LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100953	03/02/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conf	158.00
							Check Total	158.00
00100954	03/03/2026	203-161-94-464000-92000-394	Exxxxx	Employee		02.23.26	BCBA Re-certification app fee	215.00
							Check Total	215.00
00100955	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.07.01.31.26	Middle School Math Coach	141.74
							Check Total	141.74
00100956	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.02.01.30.26	Job Responsibilities	202.28
							Check Total	202.28
00100957	03/03/2026	100-223-94-433200-10000-394	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	397.25
							Check Total	397.25
00100958	03/03/2026	713-720-13-433200-78870-013	Exxxxx	Employee		02.20.02.22.26	SCFCA Conf	254.33
							Check Total	254.33
00100959	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.06.01.30.26	District & School Mtngs	134.49
00100959	03/03/2026	100-224-03-441000-10000-342	Exxxxx	Employee		02.17.26	Reimb math coach supplies	215.86
							Check Total	350.35
00100960	03/03/2026	203-215-94-433200-92000-394	Exxxxx	Employee		01.05.02.18.26	Occupational Therapy Services	34.22
							Check Total	34.22
00100961	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.06.02.10.26	Commutes to provide Support	119.63
							Check Total	119.63
00100962	03/03/2026	600-256-12-441000-96000-000	Exxxxx	Employee		02.23.26	Reimb Valentines decor	25.64
							Check Total	25.64
00100963	03/04/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	Interpreting Services	88.09
							Check Total	88.09
00100964	03/04/2026	100-213-07-433200-10000-730	Exxxxx	Employee		01.28.02.27.26	Nursing Services	25.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	25.01
00100965	03/04/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00
							Check Total	158.00
00100966	03/04/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	Reading Conference	158.00
							Check Total	158.00
00100967	03/04/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.26.26	Career Specialist MES/NPE	133.84
							Check Total	133.84
00100968	03/04/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	TOY Interviews	43.50
							Check Total	43.50
00100969	03/04/2026	100-213-07-433200-10000-730	Exxxxx	Employee		01.12.02.25.26	Support / Coverage	51.11
							Check Total	51.11
00100970	03/04/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conference Reimb.	158.00
							Check Total	158.00
00100971	03/04/2026	100-233-39-433200-10000-039	Exxxxx	Employee		01.14.02.27.26	School errands/mtgs/training	47.13
							Check Total	47.13
00100972	03/04/2026	100-213-07-433200-10000-730	Exxxxx	Employee		01.06.02.24.26	Job Responsibilities	136.66
							Check Total	136.66
00100973	03/04/2026	100-233-40-433200-10000-040	Exxxxx	Employee		02.01.02.28.26	Two Locations Duty Commutes	56.55
							Check Total	56.55
00100974	03/04/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	434.23
							Check Total	434.23
00100975	03/04/2026	600-256-45-446000-96000-000	Exxxxx	Employee		02.24.26	Allergy-free food for student	42.24
							Check Total	42.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100976	03/04/2026	100-233-40-433200-10000-040	Exxxxx	Employee		02.02.02.27.26	Ex. Secretary Related Duties	88.38
							Check Total	88.38
00100977	03/04/2026	100-212-19-433200-10000-019	Exxxxx	Employee		02.01.02.28.26	CheckIns,Mtngs,DLT,RecruitFair	220.40
							Check Total	220.40
00100978	03/05/2026	100-233-45-433200-10000-045	Exxxxx	Employee		02.06.02.28.26	Banking/errands	82.65
							Check Total	82.65
00100979	03/05/2026	100-264-05-433200-10000-500	Exxxxx	Employee		02.04.02.07.26	Job Responsibilities	79.03
							Check Total	79.03
00100980	03/05/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Professional Travel Reimb.	127.96
							Check Total	127.96
00100981	03/05/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.27.26	Travel	94.98
							Check Total	94.98
00100982	03/05/2026	100-211-03-433200-10000-320	Exxxxx	Employee		02.05.02.27.26	Job Responsibilities	378.60
							Check Total	378.60
00100983	03/05/2026	100-233-21-433200-10000-021	Exxxxx	Employee		01.16.01.18.26	Conf in Myrtle Beach	362.75
00100983	03/05/2026	100-233-21-433200-10000-021	Exxxxx	Employee		02.26.26	WPEC CTE Conf Presenter	84.25
							Check Total	447.00
00100984	03/05/2026	100-115-21-433200-10000-021	Exxxxx	Employee		01.26.02.05.26	Clinical Rotations	94.25
							Check Total	94.25
00100985	03/05/2026	100-264-05-433200-10000-500	Exxxxx	Employee		02.05.02.07.26	Retirement Seminar	29.00
							Check Total	29.00
00100986	03/05/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conf	403.05
							Check Total	403.05
00100987	03/05/2026	600-256-44-433200-96000-000	Exxxxx	Employee		02.02.02.27.26	FS Banking	119.26

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	119.26
00100988	03/05/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Behavior Intervention	97.15
							Check Total	97.15
00100989	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.11.02.24.26	Local Travel-Mtngs & Planning	45.68
							Check Total	45.68
00100990	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.06.02.27.26	PanelTRN,Coach,Mtngs,Visits,PT	100.41
							Check Total	100.41
00100991	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.04.02.26.26	DLC Assistive Technology	148.63
							Check Total	148.63
00100992	03/06/2026	203-223-94-433200-92000-394	Exxxxx	Employee		01.05.01.26.26	Supporting Student Services	97.88
00100992	03/06/2026	203-223-94-433200-92000-394	Exxxxx	Employee		02.06.02.27.26	Supporting Student Services	74.68
							Check Total	172.56
00100993	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.28.26	Leadershp Mtng, Plann,Coaching	120.35
							Check Total	120.35
00100994	03/06/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Planning and EIPs	129.05
							Check Total	129.05
00100995	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.02.28.26	Mtngs,Performances,P/U,Deliver	493.00
							Check Total	493.00
00100996	03/06/2026	100-148-44-433200-10035-044	Exxxxx	Employee		02.20.02.22.26	Sponsor- All State Orchestra	317.90
							Check Total	317.90
00100997	03/06/2026	100-266-93-433200-10050-930	Exxxxx	Employee		02.25.03.01.26	SCAEOP Annual Conf	333.00
							Check Total	333.00
00100998	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Digital Learning Coach	114.91

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	114.91
00100999	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.07.01.30.26	Various Admin Duties/Instructn	149.64
							Check Total	149.64
00101000	03/06/2026	203-126-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Assistive Technology	189.23
							Check Total	189.23
00101001	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.06.01.16.26	MTSS and Pre-K business	226.20
							Check Total	226.20
00101002	03/06/2026	203-161-94-433200-91000-394	Exxxxx	Employee		02.03.02.27.26	Sch Visits,Mtgns,Curricul-Inst	151.16
							Check Total	151.16
00101003	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.27.26	Meetings and support	83.01
							Check Total	83.01
00101004	03/06/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.04.02.26.26	Between Schools	25.74
							Check Total	25.74
00101005	03/06/2026	723-270-23-433200-78860-023	Exxxxx	Employee		01.01.02.27.26	School, Office,Banking Errands	65.98
							Check Total	65.98
00101006	03/06/2026	203-223-94-433200-91000-394	Exxxxx	Employee		02.03.02.26.26	In District Travel	197.20
							Check Total	197.20
00101007	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	School Support	79.03
							Check Total	79.03
00101008	03/06/2026	600-256-43-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits for FS MGM	114.84
							Check Total	114.84
00101009	03/06/2026	100-266-93-433200-10050-930	Exxxxx	Employee		02.25.03.01.26	SCAEOP Annual Conf	641.85
							Check Total	641.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101010	03/06/2026	100-233-21-433200-10000-021	Exxxxx	Employee		01.04.02.26.26	Local Travel Commutes	252.30
							Check Total	252.30
00101011	03/06/2026	100-145-94-433200-10000-394	Exxxxx	Employee		02.04.02.19.26	Homebound Inst Svcs	182.70
00101011	03/06/2026	100-145-94-433200-10000-394	Exxxxx	Employee		02.20.02.27.26	Homebound to Office Commutes	125.79
							Check Total	308.49
00101012	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.02.27..26	DLC School Support	125.79
							Check Total	125.79
00101013	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Job Responsibilities	118.90
							Check Total	118.90
00101014	03/06/2026	100-266-93-433200-10000-930	Exxxxx	Employee		01.22.02.24.26	OC/IT	153.70
							Check Total	153.70
00101015	03/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Instructional Support	39.15
							Check Total	39.15
00101016	03/06/2026	727-270-27-433200-79140-027	Exxxxx	Employee		02.04.02.25.26	Prom meetings/errands	85.19
							Check Total	85.19
00101017	03/06/2026	100-233-46-433200-10000-046	Exxxxx	Employee		02.03.02.27.26	Banking/CS/School Business	153.70
							Check Total	153.70
00101018	03/06/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Mtngs,Observations,Evals	44.59
							Check Total	44.59
00101019	03/06/2026	203-223-94-433200-91000-394	Exxxxx	Employee		01.05.01.30.26	Mtns,TRN & SVcs, School Suppt	217.14
							Check Total	217.14
00101020	03/06/2026	100-252-04-433200-10000-400	Exxxxx	Employee		10.31.25	Cleaning out storage unit	24.50
							Check Total	24.50
00101021	03/09/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601050	AP INTERFACE 3/10/26	6,060.20

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101021	03/09/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601050	AP INTERFACE 3/10/26	8,463.15
							Check Total	14,523.35
00101022	03/09/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601050	AP INTERFACE 3/10/26	55,766.69
00101022	03/09/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601050	AP INTERFACE 3/10/26	4,557.84
00101022	03/09/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601050	AP INTERFACE 3/10/26	9,959.18
							Check Total	70,283.71
00101023	03/09/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601050	AP INTERFACE 3/10/26	375.65
00101023	03/09/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601050	AP INTERFACE 3/10/26	16.50
							Check Total	392.15
00101024	03/09/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601050	AP INTERFACE 3/10/26	16,456.58
00101024	03/09/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601050	AP INTERFACE 3/10/26	445.00
00101024	03/09/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601050	AP INTERFACE 3/10/26	5,030.47
							Check Total	21,932.05
00101025	03/09/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601050	AP INTERFACE 3/10/26	10,221.98
00101025	03/09/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601050	AP INTERFACE 3/10/26	13,124.26
00101025	03/09/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601050	AP INTERFACE 3/10/26	3,337.04
00101025	03/09/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601050	AP INTERFACE 3/10/26	1,729.22
							Check Total	28,412.50
00101026	03/09/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601050	AP INTERFACE 3/10/26	50,421.28
00101026	03/09/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601050	AP INTERFACE 3/10/26	21,284.89
00101026	03/09/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601050	AP INTERFACE 3/10/26	4,296.95
00101026	03/09/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601050	AP INTERFACE 3/10/26	922.84
00101026	03/09/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601050	AP INTERFACE 3/10/26	12,385.74
00101026	03/09/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601050	AP INTERFACE 3/10/26	3,980.94
							Check Total	93,292.64
00101027	03/09/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601050	AP INTERFACE 3/10/26	8,671.63
00101027	03/09/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601050	AP INTERFACE 3/10/26	15,608.89
							Check Total	24,280.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101028	03/10/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.07.26	Behavior Intervention	124.34
							Check Total	124.34
00101029	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	School Visits,Mtngs,Interviews	181.25
							Check Total	181.25
00101030	03/10/2026	600-256-11-433200-96000-000	Exxxxx	Employee		02.05.02.25.26	Food/Meeting	28.28
							Check Total	28.28
00101031	03/10/2026	100-254-08-433200-10000-800	Exxxxx	Employee		02.01.02.28.26	Job Responsibilities	181.25
							Check Total	181.25
00101032	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.28.26	Travel	266.80
							Check Total	266.80
00101033	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.12.02.25.26	DLT,MidYrReview,GT LearngWalks	306.31
							Check Total	306.31
00101034	03/10/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Job Coach Duties	91.71
							Check Total	91.71
00101035	03/10/2026	203-132-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Support Students	76.85
							Check Total	76.85
00101036	03/10/2026	720-700-20-446000-78020-020	Exxxxx	Employee		03.05.26	Supplies for FB team shelves	67.11
							Check Total	67.11
00101037	03/10/2026	745-270-45-469000-79285-045	Exxxxx	Employee		03.03.26	Reimb for items stolen	109.08
							Check Total	109.08
00101038	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.09.02.27.26	21st CCLC	95.34
							Check Total	95.34
00101039	03/10/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	158.00
00101040	03/10/2026	100-232-02-433200-10000-200	Exxxxx	Employee		01.14.02.18.26	Supt. office errands	53.65
							Check Total	53.65
00101041	03/10/2026	100-114-44-433200-10000-044	Exxxxx	Employee		01.07.03.04.26	Gator Town errands	104.40
00101041	03/10/2026	100-114-44-433200-10000-044	Exxxxx	Employee		02.25.02.28.26	DECA Conf	156.60
							Check Total	261.00
00101042	03/10/2026	100-223-94-433200-10000-394	Exxxxx	Employee		02.25.02.26.26	SC CEC Pre-Conference	358.95
							Check Total	358.95
00101043	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.06.01.30.26	Interpretation Services	389.69
							Check Total	389.69
00101044	03/10/2026	720-270-20-441069-77330-020	Exxxxx	Employee		02.12.2026	Popcorn for concessions	116.16
							Check Total	116.16
00101045	03/10/2026	600-256-46-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Bank Deposits	67.86
							Check Total	67.86
00101046	03/10/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.10.02.12.26	Meetings	31.90
							Check Total	31.90
00101047	03/10/2026	100-233-03-441069-10000-370	Exxxxx	Employee		03.04.2026	Reimb social worker luncheon	92.97
							Check Total	92.97
00101048	03/10/2026	203-132-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	4K Students Support	179.80
							Check Total	179.80
00101049	03/10/2026	100-115-13-433200-10000-013	Exxxxx	Employee		03.11.03.13.26	SC HOSA State Leadership Conf.	204.00
							Check Total	204.00
00101050	03/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.27.26	Family Liaison Support Session	68.51

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	68.51
00101051	03/10/2026	100-224-03-441069-10000-320	Exxxxx	Employee		03.05.26	Snacks for a meeting	24.95
							Check Total	24.95
00101052	03/10/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	DELTA TRN Teacher Coverage	34.80
							Check Total	34.80
00101053	03/10/2026	600-256-34-433200-96000-000	Exxxxx	Employee		02.01.02.27.26	Bank Deposits	95.27
							Check Total	95.27
00101054	03/10/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.12.2026	BTAM TRN	4.71
							Check Total	4.71
00101055	03/10/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Dist BCaBA Supervision,Mtngs	67.06
							Check Total	67.06
00101056	03/10/2026	600-256-11-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Bank Deposits	92.44
							Check Total	92.44
00101057	03/10/2026	100-233-35-433200-10000-035	Exxxxx	Employee		02.01.02.28.26	Bank Deposits & School Errands	173.71
							Check Total	173.71
00101058	03/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Sch Wk Plan Mtng, TOY Observ's	216.41
							Check Total	216.41
00101059	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Supervise/meetiings	80.48
							Check Total	80.48
00101060	03/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	School Mtngs, Planning ETC	194.66
							Check Total	194.66
00101061	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.03.02.26.26	Serving students	73.59
							Check Total	73.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101062	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Teacher/District/Sch support	202.64
							Check Total	202.64
00101063	03/11/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.10.02.12.26	Special Svcs Testing,TRN,Misc	21.75
00101063	03/11/2026	100-214-94-433200-10000-394	Exxxxx	Employee		02.23.02.27.26	Natl Assoc of Sch Psy Conventn	414.00
							Check Total	435.75
00101064	03/11/2026	713-720-13-433200-78870-013	Exxxxx	Employee		02.19.02.22.26	SCFCA Conf	258.39
							Check Total	258.39
00101065	03/11/2026	100-213-07-433200-10000-730	Exxxxx	Employee		01.09.03.03.26	Nurse Coverage & Mtngs	21.39
							Check Total	21.39
00101066	03/11/2026	203-215-94-433200-92000-394	Exxxxx	Employee		02.03.02.26.26	Physical Therapy for Students	107.66
							Check Total	107.66
00101067	03/11/2026	711-735-11-441069-79640-011	Exxxxx	Employee		03.03.26	Reimb food for team	74.71
							Check Total	74.71
00101068	03/11/2026	203-223-94-433200-91000-394	Exxxxx	Employee		02.03.02.27.26	To and from schools	109.48
							Check Total	109.48
00101069	03/11/2026	715-700-15-433200-78020-015	Exxxxx	Employee		03.15.03.18.26	SCAA Spring Conf	432.10
							Check Total	432.10
00101070	03/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.04.02.27.26	Occupational Therapy Svcs	103.68
							Check Total	103.68
00101071	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Autism Behavior Therapy Prog	114.19
							Check Total	114.19
00101072	03/11/2026	203-125-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Deaf-Hard o Hearing Itineratnt	348.73
							Check Total	348.73
00101073	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Behavior Services	179.80

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Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	179.80
00101074	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	RBT Team	178.35
							Check Total	178.35
00101075	03/11/2026	203-223-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Visits/meetiings/instr support	210.25
							Check Total	210.25
00101076	03/11/2026	203-215-94-433200-92000-394	Exxxxx	Employee		01.12.03.02.26	OT Services	49.30
							Check Total	49.30
00101077	03/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.06.02.19.26	Intern Mtng,Orientation,Mtngs	69.24
							Check Total	69.24
00101078	03/11/2026	203-215-94-433200-92000-394	Exxxxx	Employee		02.02.02.26.26	PT Services	145.00
							Check Total	145.00
00101079	03/11/2026	711-760-11-441000-78870-011	Exxxxx	Employee		03.03.26	Reimb supplies/cc not availabl	272.06
							Check Total	272.06
00101080	03/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Counselor/Parent/Collab Mtngs	227.65
							Check Total	227.65
00101081	03/11/2026	735-270-35-441000-79930-035	Exxxxx	Employee		03.04.2026	Staff meeting supplies	207.05
							Check Total	207.05
00101082	03/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Autism Behavior Therapy Prog	158.05
							Check Total	158.05
00101083	03/11/2026	100-115-13-433200-10000-013	Exxxxx	Employee		03.11.03.13.26	SC HOSA Conf	378.00
							Check Total	378.00
00101084	03/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.11.26	TRN Agreemt, LexPo, ASVAB, DAR	107.30
							Check Total	107.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101085	03/11/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.04.03.06.26	SCASBO Conf	255.20
							Check Total	255.20
00101086	03/11/2026	203-122-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Job Coach	65.25
							Check Total	65.25
00101087	03/11/2026	100-127-94-433200-10000-394	Exxxxx	Employee		02.03.02.27.26	Homebound Services Commutes	858.55
							Check Total	858.55
00101088	03/11/2026	100-214-94-433200-10000-394	Exxxxx	Employee		02.23.02.27.26	NASP Convention	725.93
							Check Total	725.93
00101089	03/11/2026	203-132-94-433200-92000-394	Exxxxx	Employee		02.04.02.27.26	Support Students in District	145.72
							Check Total	145.72
00101090	03/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Sch WkPlan Review,Lng Walk,DLT	152.61
							Check Total	152.61
00101091	03/11/2026	203-125-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Itinerant/Deaf/Hard of Hearing	124.70
							Check Total	124.70
00101092	03/11/2026	203-223-94-433200-91000-394	Exxxxx	Employee		02.03.02.27.26	Mtgs/training/support	229.46
							Check Total	229.46
00101093	03/11/2026	711-915-11-441069-78870-011	Exxxxx	Employee		03.03.26	Reimb team meal	39.99
							Check Total	39.99
00101094	03/11/2026	203-136-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Preschool Itinerant	107.59
							Check Total	107.59
00101095	03/11/2026	100-223-94-433200-10000-394	Exxxxx	Employee		02.25.02.26.26	SC CEC Pre-Conference	111.00
							Check Total	111.00
00101096	03/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.01.02.27.26	Instructional Assistant Suppt	5.80
00101096	03/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.04.02.06.26	CPI Trainer training	65.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	71.49
00101097	03/11/2026	711-730-11-441000-78870-011	Exxxxx	Employee		03.03.26	Senior night supplies reimb	310.85
							Check Total	310.85
00101098	03/11/2026	203-126-94-433200-92000-394	Exxxxx	Employee		02.11.02.28.26	Assistive Technology	55.46
							Check Total	55.46
00101099	03/11/2026	711-740-11-441069-78870-011	Exxxxx	Employee		03.06.26	Food for team/ no cc avail	303.63
							Check Total	303.63
00101100	03/11/2026	100-213-07-433200-10000-730	Exxxxx	Employee		01.08.02.27.26	Supervisory Duties,SupplyDeliv	197.93
							Check Total	197.93
00101101	03/12/2026	600-256-31-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Run for LME Food Svcs	58.00
							Check Total	58.00
00101102	03/12/2026	100-252-04-433200-10000-400	Exxxxx	Employee		01.01.03.01.26	School visits/mtgs/support	174.00
							Check Total	174.00
00101103	03/12/2026	100-114-44-433200-10000-044	Exxxxx	Employee		03.04.03.05.26	Mtngs,Field Work,HealthEmerg's	120.35
							Check Total	120.35
00101104	03/12/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.17.2026	Transp Dept TRN Mtng Errands	4.32
							Check Total	4.32
00101105	03/12/2026	100-211-03-433200-10000-320	Exxxxx	Employee		02.05.02.27.26	Mtg w students/schools	393.75
							Check Total	393.75
00101106	03/12/2026	600-256-54-433200-96000-000	Exxxxx	Employee		01.06.02.27.26	Bank Deposits NLCLC Food Svcs	24.65
							Check Total	24.65
00101107	03/12/2026	600-256-28-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Banking	68.01
							Check Total	68.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101108	03/12/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.04.03.06.26	SCASBO Conf CPE/SDE Training	245.05
							Check Total	245.05
00101109	03/12/2026	600-256-37-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits- CSM Food Svcs	75.40
							Check Total	75.40
00101110	03/12/2026	100-114-13-433200-10000-013	Exxxxx	Employee		01.08.02.18.26	School events for GHS	181.61
							Check Total	181.61
00101111	03/12/2026	100-115-27-433200-10000-027	Exxxxx	Employee		01.16.01.22.26	Health Science Clinic Rotation	69.75
							Check Total	69.75
00101112	03/12/2026	721-270-21-433200-78120-021	Exxxxx	Employee		03.18.03.20.26	NYC Fashion-Cosmetology Study	230.00
							Check Total	230.00
00101113	03/12/2026	600-256-22-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Run for OGE Food Svcs	54.38
							Check Total	54.38
00101114	03/12/2026	600-256-10-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	FS/to and from schools	314.65
							Check Total	314.65
00101115	03/12/2026	600-256-30-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	EOD Bank Run	18.49
							Check Total	18.49
00101116	03/12/2026	100-266-93-433200-10000-930	Exxxxx	Employee		02.01.02.28.26	Network install/meetings	176.90
							Check Total	176.90
00101117	03/12/2026	100-266-93-433200-10050-930	Exxxxx	Employee		03.02.03.04.26	CLON 2026 Class Link Conf	601.05
							Check Total	601.05
00101118	03/12/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.06.02.20.26	Meetings/events	22.48
							Check Total	22.48
00101119	03/12/2026	600-256-44-433200-96000-000	Exxxxx	Employee		02.01.02.27.26	FS Deposit	7.03

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	7.03
00101120	03/12/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.05.26	Tax Seminar	5.80
							Check Total	5.80
00101121	03/12/2026	600-256-51-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Runs for SLE Food Svcs	68.88
							Check Total	68.88
00101122	03/12/2026	721-270-21-433200-78120-021	Exxxxx	Employee		03.18.03.20.26	NYC Fashion-Cosmetology Study	230.00
							Check Total	230.00
00101123	03/12/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.01.02.28.26	Supervision for Transp Dept	60.18
							Check Total	60.18
00101124	03/12/2026	100-224-03-433200-10000-320	Exxxxx	Employee		03.01.03.04.26	Rooted Relationship Conf	296.00
							Check Total	296.00
00101125	03/12/2026	100-114-44-433200-10000-044	Exxxxx	Employee		02.01.02.28.26	School/District events	144.42
							Check Total	144.42
00101126	03/12/2026	600-256-27-433200-96000-000	Exxxxx	Employee		02.04.02.27.26	Bank Deposits WKH Food Svcs	49.88
							Check Total	49.88
00101127	03/12/2026	600-256-28-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Bank Deposits	87.44
							Check Total	87.44
00101128	03/12/2026	100-233-43-433200-10000-043	Exxxxx	Employee		02.01.02.28.26	Teach Mandarin Chinese	27.55
							Check Total	27.55
00101129	03/12/2026	600-256-31-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Bank Deposit & Product P/U	7.40
							Check Total	7.40
00101130	03/12/2026	600-256-40-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits/ Food Supply P/U	46.26
							Check Total	46.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101131	03/13/2026	713-730-13-441000-78870-013	Exxxxx	Employee		02.26.2026	Reim shipping an item	60.26
							Check Total	60.26
00101132	03/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.05.01.31.26	Student Behavior Support	37.70
							Check Total	37.70
00101133	03/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.23.02.27.26	School errands	118.90
							Check Total	118.90
00101134	03/13/2026	744-270-44-441000-77380-044	Exxxxx	Employee		03.06.2026	Reimb supplies for musical	579.46
							Check Total	579.46
00101135	03/13/2026	100-224-03-433200-10000-330	Exxxxx	Employee		03.03.03.04.26	In-state Conf	487.46
							Check Total	487.46
00101136	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00
							Check Total	158.00
00101137	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	403.67
							Check Total	403.67
00101138	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	396.42
							Check Total	396.42
00101139	03/13/2026	100-233-03-441069-10000-370	Exxxxx	Employee		03.09.2026	Reimb meeting treats	59.22
							Check Total	59.22
00101140	03/13/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.04.03.06.26	SCASBO Spring Conf	40.92
							Check Total	40.92
00101141	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	164.42
							Check Total	164.42
00101142	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	158.00
00101143	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	401.60
							Check Total	401.60
00101144	03/13/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.04.03.06.26	SCASBO Spring Conf	245.05
							Check Total	245.05
00101145	03/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.27.26	Behavior Intervention	118.54
							Check Total	118.54
00101146	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00
							Check Total	158.00
00101147	03/13/2026	100-224-03-433200-10000-320	Exxxxx	Employee		03.01.03.04.26	Rooted Relationship Conf	441.95
							Check Total	441.95
00101148	03/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.27.26	School visits/meetings	238.53
00101148	03/13/2026	100-129-03-441000-10000-353	Exxxxx	Employee		03.05.26	Supplies for meeting	55.26
							Check Total	293.79
00101149	03/13/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	Job Responsibilities	58.00
							Check Total	58.00
00101150	03/13/2026	100-213-07-433200-10000-730	Exxxxx	Employee		02.16.03.02.26	Float nurse/coverage	29.00
							Check Total	29.00
00101151	03/13/2026	100-221-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	403.05
							Check Total	403.05
00101152	03/13/2026	100-221-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	408.02
							Check Total	408.02
00101153	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	392.07

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	392.07
00101154	03/13/2026	100-224-03-441069-10000-342	Exxxxx	Employee		02.25.2026	Reimb Snacks/ mtg	48.01
							Check Total	48.01
00101155	03/13/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conf	158.00
							Check Total	158.00
00101156	03/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.04.02.28.26	mtgs/errands for CSE/DES	54.36
							Check Total	54.36
00101157	03/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.28.26	ML teaching/ MES-MGE	65.25
							Check Total	65.25
00101158	03/17/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.03.02.27.26	Behavior Intervention	82.29
							Check Total	82.29
00101159	03/17/2026	100-115-13-433200-10000-013	Exxxxx	Employee		02.26.02.28.26	All State Chorus/GHS- Winthrop	132.68
							Check Total	132.68
00101160	03/17/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.06.01.30.26	Behavior Intervention	152.25
							Check Total	152.25
00101161	03/17/2026	100-266-93-433200-10050-930	Exxxxx	Employee		03.02.03.04.26	CLON 2026 ClassLink Conference	512.25
							Check Total	512.25
00101162	03/17/2026	100-211-03-433200-10000-320	Exxxxx	Employee		01.29.02.24.26	Mtngs,Assmts,Referrals,Deliver	230.26
							Check Total	230.26
00101163	03/17/2026	100-115-21-433200-10000-021	Exxxxx	Employee		01.23.02.06.26	Clinical Rotations for LTC	39.88
							Check Total	39.88
00101164	03/17/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	419.62
							Check Total	419.62

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101165	03/17/2026	737-270-37-441000-79390-037	Exxxxx	Employee		02.24.2026	Supplies Reimbursement	41.11
							Check Total	41.11
00101166	03/17/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	421.07
							Check Total	421.07
00101167	03/17/2026	600-256-26-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Banking Errands for WKM Cafe	45.60
							Check Total	45.60
00101168	03/17/2026	356-223-58-433200-90000-058	Exxxxx	Employee		02.01.02.28.26	Transitions Academy	129.41
							Check Total	129.41
00101169	03/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.08.02.28.26	TI Mtngs, TRN,Various-Delivery	37.70
							Check Total	37.70
00101170	03/17/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA Conference	158.00
							Check Total	158.00
00101171	03/17/2026	100-266-93-433200-10000-930	Exxxxx	Employee		01.08.02.17.26	IT Mtngs/ Misc Dept Errands	47.85
							Check Total	47.85
00101172	03/17/2026	100-148-15-433200-10035-015	Exxxxx	Employee		03.18.03.22.26	American String Teach Assn Ntl	326.16
00101172	03/17/2026	100-114-15-433200-10035-015	Exxxxx	Employee		03.18.03.22.26	American String Teach Assn Ntl	121.18
							Check Total	447.34
00101173	03/17/2026	100-266-93-433200-10050-930	Exxxxx	Employee		03.02.03.04.26	CLON 2026 Classlink Conf	215.00
							Check Total	215.00
00101174	03/17/2026	100-264-05-433200-10000-500	Exxxxx	Employee		02.01.02.28.26	PD Speaker,Ed Day Recruit Fair	206.63
00101174	03/17/2026	100-264-05-433200-10000-500	Exxxxx	Employee		02.27.02.28.26	Teachr Expo Recruit Fair/ Misc	345.23
							Check Total	551.86
00101175	03/17/2026	600-256-40-433200-96000-000	Exxxxx	Employee		02.04.02.27.26	Bank Deposits for NPE Cafe	33.71
							Check Total	33.71

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101176	03/17/2026	100-266-93-433200-10050-930	Exxxxx	Employee		03.02.03.04.26	CLON 2026 Classlink Conf	507.90
							Check Total	507.90
00101177	03/17/2026	715-700-15-433200-78020-015	Exxxxx	Employee		03.15.03.18.26	SLAAA Spring Conf	385.70
							Check Total	385.70
00101178	03/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.28.26	Preschool Fam Engmt,HomeVisits	119.55
							Check Total	119.55
00101179	03/19/2026	600-256-24-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits RBE Food Svcs	13.20
							Check Total	13.20
00101180	03/19/2026	721-270-21-433200-78120-021	Exxxxx	Employee		03.18.03.20.26	FashionCosmetology Field Study	230.00
							Check Total	230.00
00101181	03/19/2026	100-224-03-433200-10000-320	Exxxxx	Employee		03.01.03.04.26	Rooted Relationship Conf.	562.50
							Check Total	562.50
00101182	03/19/2026	800-126-94-464000-89271-394	Exxxxx	Employee		03.11.26	RBT Exam/Board Fee	110.00
							Check Total	110.00
00101183	03/19/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit PLC at Work	192.50
00101183	03/19/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	42.50
							Check Total	235.00
00101184	03/19/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	Per Diem	42.50
00101184	03/19/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	365.78
							Check Total	408.28
00101185	03/19/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.01.02.28.26	Various Transp Dept Duties	278.04
							Check Total	278.04
00101186	03/19/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.27.03.01.26	2026 SCAMLE Convention	185.00
							Check Total	185.00

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Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101187	03/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.25.26	HomeVisits,PreK FamEngmt,Misc	44.08
							Check Total	44.08
00101188	03/19/2026	746-270-46-469000-79145-046	Exxxxx	Employee		03.10.26	Pageant supplies/lunch	67.23
							Check Total	67.23
00101189	03/19/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.04.02.27.26	SIS/IEPs/Observe,/Train	197.20
							Check Total	197.20
00101190	03/19/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	Per Diem	42.50
00101190	03/19/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	422.78
							Check Total	465.28
00101191	03/19/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Behavior Support	56.55
							Check Total	56.55
00101192	03/19/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	269.19
							Check Total	269.19
00101193	03/19/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	SIS mtgs/Substituting	25.38
							Check Total	25.38
00101194	03/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.28.26	Home Visits,Fam Engmt, ZooTrip	42.05
							Check Total	42.05
00101195	03/19/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.01.02.28.26	Suppt @ Various High Schools	24.00
							Check Total	24.00
00101196	03/19/2026	600-256-41-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits RCE Food Svcs	61.05
							Check Total	61.05
00101197	03/19/2026	100-113-03-441069-10000-346	Exxxxx	Employee		03.10.2026	WLLT Breakfast mtg	38.18
00101197	03/19/2026	100-113-03-441069-10000-346	Exxxxx	Employee		03.10.26	WLL Breakfast /LHS	86.47
							Check Total	124.65

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101198	03/19/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.06.01.30.26	ABA Team	190.31
00101198	03/19/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.05.02.25.26	ABA Team	239.98
							Check Total	430.29
00101199	03/19/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.03.02.20.26	Psychology related services	153.34
							Check Total	153.34
00101200	03/19/2026	600-256-14-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Bank Deposits GES Food Svcs	39.44
							Check Total	39.44
00101201	03/19/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.03.02.24.26	4K Inclusion	42.78
							Check Total	42.78
00101202	03/19/2026	100-145-94-433200-10000-394	Exxxxx	Employee		01.30.03.05.26	Homebound Services	309.43
							Check Total	309.43
00101203	03/19/2026	100-127-94-433200-10000-394	Exxxxx	Employee		02.04.02.27.26	Homebased Services	156.53
							Check Total	156.53
00101204	03/19/2026	203-214-94-433200-92000-394	Exxxxx	Employee		02.04.02.23.26	Monthly in District	62.71
							Check Total	62.71
00101205	03/19/2026	203-124-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Itinerant Vision Services	189.59
							Check Total	189.59
00101206	03/19/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.01.02.28.26	Various Supervisor Duties	149.35
							Check Total	149.35
00101207	03/19/2026	100-214-94-433200-10000-394	Exxxxx	Employee		02.23.02.27.26	NASP Convention	414.00
							Check Total	414.00
00101208	03/19/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.12.01.16.26	Therapy/trainings/meetings	13.05
00101208	03/19/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.03.02.25.26	Therapy/meetings/trainings	26.83
							Check Total	39.88

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101209	03/20/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.04.03.05.26	Behavioral Student Support	40.60
							Check Total	40.60
00101210	03/20/2026	326-113-26-441000-90000-347	Exxxxx	Employee		03.13.2026	Supplies for Science Activity	34.42
							Check Total	34.42
00101211	03/20/2026	745-270-45-469000-78460-045	Exxxxx	Employee		03.17.2026	Postage Reimbursement	12.16
							Check Total	12.16
00101212	03/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Support, SCASA, IT Round Table	163.85
							Check Total	163.85
00101213	03/20/2026	720-190-20-441000-77580-020	Exxxxx	Employee		02.24.26	Reimb theatre supplies	80.95
00101213	03/20/2026	720-190-20-441000-77580-020	Exxxxx	Employee		03.03.26	Reimb Props/Costumes	4.46
							Check Total	85.41
00101214	03/20/2026	720-270-20-469000-77080-020	Exxxxx	Employee		02.13.2026	Reimb dance supply	300.00
							Check Total	300.00
00101215	03/20/2026	747-270-47-441069-78660-047	Exxxxx	Employee		03.12.26	Reimb club supplies	55.95
							Check Total	55.95
00101216	03/20/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.27.03.01.26	2026 SCAMLE Convention	185.00
							Check Total	185.00
00101217	03/20/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	42.50
00101217	03/20/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	192.50
							Check Total	235.00
00101218	03/20/2026	100-113-26-433200-10000-026	Exxxxx	Employee		02.01.02.28.26	Teaching WMS/WKH	75.77
							Check Total	75.77
00101219	03/20/2026	737-270-37-441000-78915-037	Exxxxx	Employee		03.09.2026	Box Fundraiser Reimb.	79.55
							Check Total	79.55

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101220	03/20/2026	100-233-28-433200-10000-028	Exxxxx	Employee		01.03.02.27.26	School Errands & Bank Deposits	65.40
							Check Total	65.40
00101221	03/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.13.2026	Misc errands for Inst. Mtngs.	14.86
							Check Total	14.86
00101222	03/20/2026	100-214-94-433200-10000-394	Exxxxx	Employee		02.25.02.26.26	SC CEC Pre Conference	111.00
							Check Total	111.00
00101223	03/20/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.27.03.01.26	2026 SCAMLE Convention	220.95
							Check Total	220.95
00101224	03/20/2026	100-233-20-433200-10000-020	Exxxxx	Employee		02.25.26	FFA Legislative Day	21.75
							Check Total	21.75
00101225	03/20/2026	720-270-20-464000-77350-020	Exxxxx	Employee		03.18.26	Clinic Registration	149.64
							Check Total	149.64
00101226	03/20/2026	100-264-05-441069-10000-500	Exxxxx	Employee		03.16.26	Reimb cookies for mtgs	35.91
							Check Total	35.91
00101227	03/20/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	192.50
00101227	03/20/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	42.50
							Check Total	235.00
00101228	03/20/2026	100-233-31-433200-10000-031	Exxxxx	Employee		02.05.03.10.26	Office Errands	121.80
							Check Total	121.80
00101229	03/20/2026	100-224-03-441000-10000-342	Exxxxx	Employee		03.09.2026	OGAP Supplies Reimb.	7.45
00101229	03/20/2026	100-113-03-441069-10000-346	Exxxxx	Employee		03.12.2026	Immersion Leadership Mtng	115.30
							Check Total	122.75
00101230	03/20/2026	100-113-20-441000-10035-020	Exxxxx	Employee		03.18.26	Reimb music	43.99
							Check Total	43.99

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101231	03/20/2026	100-233-25-433200-10000-025	Exxxxx	Employee		02.04.02.19.26	Misc School Errands/BankingWKE	87.87
							Check Total	87.87
00101232	03/20/2026	100-232-02-433200-10000-200	Exxxxx	Employee		01.07.03.10.26	Superintendent-Board Trustees	70.33
							Check Total	70.33
00101233	03/20/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.01.02.28.26	Transportation Duties	29.00
							Check Total	29.00
00101234	03/20/2026	600-256-45-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Banking/other schools	71.49
							Check Total	71.49
00101235	03/20/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.28.07.01.26	AVID Conference	328.40
							Check Total	328.40
00101236	03/20/2026	600-256-12-433200-96000-000	Exxxxx	Employee		02.01.02.26.26	Banking	51.48
							Check Total	51.48
00101237	03/20/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.02.03.01.26	2026 SCAMLE Convention	185.00
							Check Total	185.00
00101238	03/23/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601060	AP INTERFACE 3/25/26	6,054.37
00101238	03/23/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601060	AP INTERFACE 3/25/26	8,506.21
							Check Total	14,560.58
00101239	03/23/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601060	AP INTERFACE 3/25/26	55,666.69
00101239	03/23/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601060	AP INTERFACE 3/25/26	4,557.84
00101239	03/23/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601060	AP INTERFACE 3/25/26	9,959.18
							Check Total	70,183.71
00101240	03/23/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601060	AP INTERFACE 3/25/26	376.75
00101240	03/23/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601060	AP INTERFACE 3/25/26	16.50
							Check Total	393.25
00101241	03/23/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601060	AP INTERFACE 3/25/26	16,456.58

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00101241	03/23/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601060	AP INTERFACE 3/25/26	445.00
00101241	03/23/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601060	AP INTERFACE 3/25/26	5,055.47
							Check Total	21,957.05
00101242	03/23/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601060	AP INTERFACE 3/25/26	10,357.87
00101242	03/23/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601060	AP INTERFACE 3/25/26	13,125.28
00101242	03/23/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601060	AP INTERFACE 3/25/26	3,366.13
00101242	03/23/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601060	AP INTERFACE 3/25/26	1,729.22
							Check Total	28,578.50
00101243	03/23/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601060	AP INTERFACE 3/25/26	52,687.75
00101243	03/23/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601060	AP INTERFACE 3/25/26	18,425.73
00101243	03/23/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601060	AP INTERFACE 3/25/26	4,296.95
00101243	03/23/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601060	AP INTERFACE 3/25/26	922.84
00101243	03/23/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601060	AP INTERFACE 3/25/26	12,420.58
00101243	03/23/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601060	AP INTERFACE 3/25/26	5,874.94
							Check Total	94,628.79
00101244	03/23/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601060	AP INTERFACE 3/25/26	8,713.05
00101244	03/23/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601060	AP INTERFACE 3/25/26	15,683.47
							Check Total	24,396.52
00101245	03/24/2026	203-223-94-433200-92000-394	Exxxxx	Employee		01.05.02.28.26	Meetings	160.23
							Check Total	160.23
00101246	03/24/2026	713-700-13-433200-78020-013	Exxxxx	Employee		01.03.02.26.26	GHS Athletic Director Duties	305.52
00101246	03/24/2026	713-700-13-433200-78020-013	Exxxxx	Employee		02.05.02.20.26	GHS Athletic Director Duties	609.44
							Check Total	914.96
00101247	03/24/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.10.03.12.26	State Skills USA Conf	71.05
							Check Total	71.05
00101248	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101248	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	160.00

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							Check Total	257.00
00101249	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101249	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	334.74
							Check Total	431.74
00101250	03/24/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	87.00
00101250	03/24/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	260.95
							Check Total	347.95
00101251	03/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Interpreting Services	158.41
							Check Total	158.41
00101252	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101252	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	160.00
							Check Total	257.00
00101253	03/24/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	182.19
00101253	03/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
							Check Total	279.19
00101254	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101254	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	160.00
							Check Total	257.00
00101255	03/24/2026	100-211-03-433200-10000-320	Exxxxx	Employee		01.19.01.30.26	MTSS and Pre-K business	167.48
							Check Total	167.48
00101256	03/24/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	87.00
00101256	03/24/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	251.60
							Check Total	338.60
00101257	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101257	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	160.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	257.00
00101258	03/24/2026	723-270-23-441000-79930-023	Exxxxx	Employee		03.17.2026	Supplies Reimb.	17.29
							Check Total	17.29
00101259	03/24/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	182.19
00101259	03/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
							Check Total	279.19
00101260	03/24/2026	100-264-05-433200-10000-500	Exxxxx	Employee		02.04.03.18.26	PtEF, Step Proj, Seminar	104.40
							Check Total	104.40
00101261	03/24/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	182.19
00101261	03/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
							Check Total	279.19
00101262	03/24/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	100.00
00101262	03/24/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	436.04
							Check Total	536.04
00101263	03/24/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	87.00
00101263	03/24/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	257.40
							Check Total	344.40
00101264	03/24/2026	395-224-03-433200-90000-371	Exxxxx	Employee		03.18.26	WKH to Newberry College	65.03
							Check Total	65.03
00101265	03/24/2026	715-270-15-441000-77740-015	Exxxxx	Employee		03.12.2026	Supplies	208.50
							Check Total	208.50
00101266	03/24/2026	100-232-02-433200-10000-225	Exxxxx	Employee		01.20.03.18.26	School to School Title IX	125.07
							Check Total	125.07
00101267	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101267	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	160.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	257.00
00101268	03/24/2026	100-114-13-433200-10000-013	Exxxxx	Employee		01.16.03.13.26	Misc GHS office misc duties	133.04
							Check Total	133.04
00101269	03/24/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.10.03.12.26	State Skills USA Conf	71.05
							Check Total	71.05
00101270	03/24/2026	739-270-39-469000-79760-039	Exxxxx	Employee		03.17.2026	Supplies Reimbursement	78.90
							Check Total	78.90
00101271	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	97.00
00101271	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at work Summit '26	182.98
							Check Total	279.98
00101272	03/24/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	87.00
00101272	03/24/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	180.15
							Check Total	267.15
00101273	03/24/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	222.00
00101273	03/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
							Check Total	319.00
00101274	03/24/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	279.44
00101274	03/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	108.79
							Check Total	388.23
00101275	03/24/2026	100-255-07-433200-10000-740	Exxxxx	Employee		02.01.02.28.26	Route Assessments	380.63
							Check Total	380.63
00101276	03/24/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.23.02.26.26	PLC At work Summit '26	97.00
00101276	03/24/2026	201-224-12-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC At work Summit '26	160.00
							Check Total	257.00
00101277	03/24/2026	100-233-47-433200-10000-047	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	42.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101277	03/24/2026	201-224-47-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summit on PLC at Work	365.78
							Check Total	408.28
00101278	03/24/2026	600-256-24-433200-96000-000	Exxxxx	Employee		02.04.02.26.26	Banking/supplies from schools	9.43
							Check Total	9.43
00101279	03/26/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.06.03.09.26	HR Retreat/SCASA BA Roundtable	24.51
							Check Total	24.51
00101280	03/26/2026	600-256-25-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Daily Cafe Deposits	40.60
							Check Total	40.60
00101281	03/26/2026	100-224-03-433200-10000-341	Exxxxx	Employee		02.19.02.21.26	PSLA COnf	164.42
							Check Total	164.42
00101282	03/26/2026	203-126-94-433200-92000-394	Exxxxx	Employee		01.12.02.27.26	Mtgs/observe/evals/Serve	223.30
							Check Total	223.30
00101283	03/26/2026	713-190-13-441000-77270-013	Exxxxx	Employee		03.19.2026	Educational platform supplies	24.99
							Check Total	24.99
00101284	03/26/2026	201-224-39-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	237.76
00101284	03/26/2026	100-233-39-433200-10000-039	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
							Check Total	334.76
00101285	03/26/2026	100-114-13-433200-10000-013	Exxxxx	Employee		03.15.03.17.26	SCAAA Spring Conf '26	387.75
							Check Total	387.75
00101286	03/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		01.28.03.10.26	IT Coverage/multiple locations	167.11
							Check Total	167.11
00101287	03/26/2026	203-223-94-433200-92000-394	Exxxxx	Employee		01.16.03.13.26	Various District duties	188.14
							Check Total	188.14
00101288	03/26/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.27.03.01.26	SCAMLE Conf	185.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	185.00
00101289	03/26/2026	100-233-37-433200-10000-037	Exxxxx	Employee		01.27.03.19.26	Banking/CS	201.26
00101289	03/26/2026	737-270-37-441069-78605-037	Exxxxx	Employee		03.19.2026	Reimb snacks	99.52
							Check Total	300.78
00101290	03/26/2026	713-270-13-441069-79910-013	Exxxxx	Employee		03.06.26	OCP Coffee Shop Supplies	180.23
00101290	03/26/2026	713-270-13-441069-79910-013	Exxxxx	Employee		03.17.26	OCP Coffee Shop Supplies	25.96
							Check Total	206.19
00101291	03/26/2026	100-113-37-433200-10000-037	Exxxxx	Employee		02.27.03.01.26	SCAMLE Convention	184.00
							Check Total	184.00
00101292	03/26/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.06.03.09.26	HR Retreat/SCASA BA Roundtable	24.51
							Check Total	24.51
00101293	03/26/2026	600-256-35-433200-96000-000	Exxxxx	Employee		02.02.02.27.26	Bank Deposits	80.19
							Check Total	80.19
00101294	03/26/2026	100-233-03-441069-10000-370	Exxxxx	Employee		03.24.2026	Reimb meeting snack	102.76
							Check Total	102.76
00101295	03/26/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.02.27.26	Schools & meetings	145.36
							Check Total	145.36
00101296	03/26/2026	100-113-41-433200-10000-041	Exxxxx	Employee		03.15.26	School check/bad weather	32.63
							Check Total	32.63
00101297	03/26/2026	600-256-25-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Daily Cafe Deposits	9.79
							Check Total	9.79
00101298	03/26/2026	600-256-12-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	Banking/Food PU	4.06
							Check Total	4.06
00101299	03/26/2026	100-211-07-433200-10000-700	Exxxxx	Employee		02.09.02.13.26	ESEA Conf	211.83

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101299	03/26/2026	232-223-03-433200-92001-351	Exxxxx	Employee		02.09.02.13.26	ESEA Conf	443.13
							Check Total	654.96
00101300	03/26/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.05.03.24.26	Banking	28.28
							Check Total	28.28
00101301	03/26/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.04.02.26.26	Teaching/Learning/Meetings	131.95
							Check Total	131.95
00101302	03/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		02.26.03.23.26	In District	155.15
							Check Total	155.15
00101303	03/26/2026	100-113-41-433200-10000-041	Exxxxx	Employee		01.16.03.13.26	Deposits	61.63
							Check Total	61.63
00101304	03/26/2026	745-270-45-433200-78630-045	Exxxxx	Employee		02.23.02.26.26	Conference	87.00
00101304	03/26/2026	201-224-45-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	Conference	231.05
							Check Total	318.05
00101305	03/26/2026	100-233-13-433200-10000-013	Exxxxx	Employee		02.01.02.28.26	School & District events	163.85
00101305	03/26/2026	713-270-13-441069-78525-013	Exxxxx	Employee		03.17.26	SAT Breakfast/GHS	45.59
							Check Total	209.44
00101306	03/26/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.03.02.27.26	Behavior Services	134.85
							Check Total	134.85
00101307	03/26/2026	600-256-25-433200-96000-000	Exxxxx	Employee		02.01.02.28.26	FS Deposits	2.90
							Check Total	2.90
00101308	03/26/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		02.28.2026	SCRS Retirement Ded/Cont	6,414,647.46
00101308	03/26/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		02.28.2026	ORP Retirement Ded/Cont	338,750.72
00101308	03/26/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		02.28.2026	PORS Retirement Ded/Cont	4,688.71
							Check Total	6,758,086.89
00101309	03/27/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA Conf	207.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	207.00
00101310	03/27/2026	712-190-12-441000-77430-012	Exxxxx	Employee		03.09.26	Reimb supplies/Spanish Club	46.12
							Check Total	46.12
00101312	03/27/2026	207-271-21-433200-91001-021	Exxxxx	Employee		03.11.03.13.26	HOSA Student Conf	207.00
							Check Total	207.00
00101313	03/27/2026	713-270-13-441069-78140-013	Exxxxx	Employee		02.26.26	Reimb FFA Meal	277.20
							Check Total	277.20
00101314	03/27/2026	100-233-03-441000-10000-370	Exxxxx	Employee		03.25.2026	Reimb TPT docs	210.64
							Check Total	210.64
00101315	03/27/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA Conf	207.00
							Check Total	207.00
00101316	03/27/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA Conf	207.00
							Check Total	207.00
00101317	03/27/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA Conf	368.39
							Check Total	368.39
00101318	03/27/2026	100-223-94-433200-10000-394	Exxxxx	Employee		03.22.03.24.26	Conference/Presenter	427.60
							Check Total	427.60
00101319	03/27/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA Conf	363.60
							Check Total	363.60
00101320	03/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.12.03.13.26	Monthly In District	25.30
							Check Total	25.30
00101321	03/27/2026	203-161-94-464000-92000-394	Exxxxx	Employee		03.19.26	Reg Behavioral Tech Exam	45.00
							Check Total	45.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101322	03/27/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.03.02.27.26	.5 Innovation & Design Lab	87.00
							Check Total	87.00
00101323	03/27/2026	100-211-03-433200-10000-320	Exxxxx	Employee		03.02.03.24.26	Monthly In District	297.98
							Check Total	297.98
00101324	03/27/2026	600-256-13-433200-96000-000	Exxxxx	Employee		01.06.02.28.26	Bank Run	99.53
							Check Total	99.53
00101325	03/27/2026	207-271-21-433200-91001-021	Exxxxx	Employee		03.11.03.13.26	HOSA Student Conf	394.49
							Check Total	394.49
00101326	03/27/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.18.26	Direct observe for mentee	110.20
							Check Total	110.20
00101327	03/27/2026	207-271-21-433200-91001-021	Exxxxx	Employee		03.11.03.13.26	HOSA Student Conf	207.00
							Check Total	207.00
00101328	03/27/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.02.03.19.26	Homebound Services	423.98
							Check Total	423.98
00101329	03/27/2026	203-126-94-433200-92000-394	Exxxxx	Employee		02.02.02.27.26	Home based/Itinerant Speech	245.05
							Check Total	245.05
00101330	03/27/2026	727-270-27-433200-79140-027	Exxxxx	Employee		03.01.03.23.26	Prom Travel	217.86
							Check Total	217.86
00101331	03/27/2026	727-270-27-441000-77380-027	Exxxxx	Employee		03.10.26	Reimb supplies for show sets	34.28
00101331	03/27/2026	727-270-27-441000-77380-027	Exxxxx	Employee		03.11.26	Reimb supplies for show	40.51
							Check Total	74.79
00101332	03/27/2026	100-114-27-433200-10000-027	Exxxxx	Employee		03.19.03.22.26	SCOLT Conf	349.45
							Check Total	349.45
00101333	03/30/2026	727-785-27-441069-78870-027	Exxxxx	Employee		03.23.26	Soccer Concessions	287.64

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	287.64
00101334	03/30/2026	100-233-15-433200-10000-015	Exxxxx	Employee		01.15.03.20.26	District meetings/events	324.64
							Check Total	324.64
00101335	03/30/2026	744-270-44-433200-78585-044	Exxxxx	Employee		03.15.03.18.26	SCAAA Conf	490.20
							Check Total	490.20
00101336	03/31/2026	100-224-03-433200-10000-346	Exxxxx	Employee		03.18.03.21.26	SCOLT/SCFLTA Conf	365.10
							Check Total	365.10
00101337	03/31/2026	728-270-28-441000-77450-028	Exxxxx	Employee		03.26.26	Reimb SCASL supply	17.50
							Check Total	17.50
00101338	03/31/2026	100-266-93-433200-10000-930	Exxxxx	Employee		02.23.02.26.26	IT Training	18.49
							Check Total	18.49
00101339	03/31/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.03.03.26.26	Step evals/deliveries	62.35
							Check Total	62.35
00101340	03/31/2026	746-270-46-441069-77480-046	Exxxxx	Employee		03.24.26	Reimb Orchestra FT lunch	202.96
							Check Total	202.96
00101341	03/31/2026	100-115-21-433200-10000-021	Exxxxx	Employee		02.11.03.31.26	Errands for LTC	137.75
							Check Total	137.75
00101342	03/31/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601070	AP INTERFACE 4/2/2026	6,447.71
00101342	03/31/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601070	AP INTERFACE 4/2/2026	8,647.69
							Check Total	15,095.40
00101343	03/31/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601070	AP INTERFACE 4/2/2026	55,225.04
00101343	03/31/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601070	AP INTERFACE 4/2/2026	4,557.84
00101343	03/31/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601070	AP INTERFACE 4/2/2026	9,959.18
							Check Total	69,742.06

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101344	03/31/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601070	AP INTERFACE 4/2/2026	373.45
00101344	03/31/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601070	AP INTERFACE 4/2/2026	16.50
							Check Total	389.95
00101345	03/31/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601070	AP INTERFACE 4/2/2026	16,556.58
00101345	03/31/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601070	AP INTERFACE 4/2/2026	445.00
00101345	03/31/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601070	AP INTERFACE 4/2/2026	4,864.09
							Check Total	21,865.67
00101346	03/31/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601070	AP INTERFACE 4/2/2026	10,284.18
00101346	03/31/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601070	AP INTERFACE 4/2/2026	13,069.81
00101346	03/31/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601070	AP INTERFACE 4/2/2026	3,359.63
00101346	03/31/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601070	AP INTERFACE 4/2/2026	1,723.59
							Check Total	28,437.21
00101347	03/31/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601070	AP INTERFACE 4/2/2026	52,466.65
00101347	03/31/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601070	AP INTERFACE 4/2/2026	20,575.73
00101347	03/31/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601070	AP INTERFACE 4/2/2026	4,296.95
00101347	03/31/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601070	AP INTERFACE 4/2/2026	922.84
00101347	03/31/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601070	AP INTERFACE 4/2/2026	12,235.54
00101347	03/31/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601070	AP INTERFACE 4/2/2026	4,073.55
							Check Total	94,571.26
00101348	03/31/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601070	AP INTERFACE 4/2/2026	8,676.42
00101348	03/31/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601070	AP INTERFACE 4/2/2026	15,617.51
							Check Total	24,293.93
00101349	03/31/2026	711-270-11-441000-78340-011	Exxxxx	Employee		03.18.26	Reimb gas to convention	80.50
							Check Total	80.50
00710952	03/02/2026	100-254-54-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607532	234954	STIHL CF EDGERS	368.07
00710952	03/02/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	6 PK BLADE	153.98
00710952	03/02/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	6 PK BLADE	153.98
00710952	03/02/2026	100-254-39-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	6 PK BLADE	153.98
00710952	03/02/2026	100-254-40-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	6 PK BLADE	153.99

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00710952	03/02/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	BPR4ES	102.51
00710952	03/02/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	BPR4ES	102.50
00710952	03/02/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	ELEMENT AIR FILTER	80.54
00710952	03/02/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	ELEMENT AIR FILTER	80.54
00710952	03/02/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	PUMP FUEL	85.23
00710952	03/02/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607405	234955	PUMP FUEL	85.22
							Check Total	1,520.54
00710953	03/02/2026	100-112-28-441000-10000-028	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2607086	ID140446	HP 712 Ink Cartridge - Yellow	65.90
00710953	03/02/2026	100-233-25-441000-10000-025	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2607498	ID140526	HP 87X (CF287X) High Yield Bla	324.19
							Check Total	390.09
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	OVAL POLY SPONGE	17.87
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	SMALL SPONGES	61.53
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	SPRONGE HOLDER	64.57
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	ADJUSTABLE SLAB SLICER	19.45
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	WIRE CUTTER	19.00
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	SCRAPERS SET OF 5	42.48
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	TRIMMING SET	272.00
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PAINTERS TAPE	68.82
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	2IN PAINTERS TAPE	172.69
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PINK PIG GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	FUDGE BROWN GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	GRAY GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	MAIZE GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PUMPKIN GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	CARROT GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	SCARLET GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	BRICK RED GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	MEDIUM BLUE GLAZE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	COAL BLACK	17.86
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	GRAPE	35.72
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	TANZANITE	33.04
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	SAPPHIRE	33.04
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PRIMARY MAGENTA PAINT	33.21

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00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PRIMARY BLUE PAINT	33.21
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	3 OF EACH COLOR	307.90
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	CORAL RED SKETCHBOOK	30.79
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	E6000	23.59
00710954	03/02/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	6908622	PRIMARY YELLOW PAINT	33.21
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	17.54
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	25.29
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	25.29
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	25.29
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	25.29
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
00710954	03/02/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2607440	7368080	Faver-Castell Connector Waterc	16.86
							Check Total	1,878.18
00710955	03/02/2026	203-127-94-441000-92000-394	V00884	BOOKSOURCE	P2606650	26216260	Inside The Water Cycle Book	73.43
00710955	03/02/2026	203-127-94-441000-92000-394	V00884	BOOKSOURCE	P2606650	26216260	Weather	33.53
00710955	03/02/2026	203-127-94-441000-92000-394	V00884	BOOKSOURCE	P2606650	26216260	Math With Weather	48.02
00710955	03/02/2026	203-127-94-441000-92000-394	V00884	BOOKSOURCE	P2606650	26216260	shipping	9.99
							Check Total	164.97
00710956	03/02/2026	100-258-08-439500-10000-810	V18926	BRADLEY M WILKE		02.21.2026	PHS Archery	562.50
							Check Total	562.50
00710957	03/02/2026	537-266-10-444500-53708-930	V01145	CAMCOR INC.	P2606618	2595556	LOGITECH 952-000188 EXTEND	809.86
00710957	03/02/2026	537-266-10-444500-53708-930	V01145	CAMCOR INC.	P2606618	2595556	Wiremold OFRBC-8R 8' Over Floo	662.29
00710957	03/02/2026	537-266-10-444500-53708-930	V01145	CAMCOR INC.	P2606618	2595556	Installation Components:	144.45
00710957	03/02/2026	537-266-10-434500-53708-930	V01145	CAMCOR INC.	P2606618	2595556	Installation Charges	1,050.00
							Check Total	2,666.60
00710958	03/02/2026	723-270-23-466031-77050-023	V00343	CAPITOL TOURS	P2604605	CBL30784.FINAL	BALANCE OF 5TH GRADE BUS TRIP	3,776.40

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	3,776.40
00710959	03/02/2026	201-114-15-441000-92000-351	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2607478	53304784 RI	PERFECT SOLUTION SHEEP PLUCK W	117.97
00710959	03/02/2026	201-114-15-441000-92000-351	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2607478	53304784 RI	SHIPPING	16.40
							Check Total	134.37
00710960	03/02/2026	536-254-44-432300-53160-800	V15741	CC AND I SERVICES LLC	P2605578	12234	Chapter 1 and 17 inspections -	927.50
							Check Total	927.50
00710961	03/02/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1286	Korean Interpreting Services	175.00
00710961	03/02/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1286	Interpreter's Mileage (Korean)	38.61
							Check Total	213.61
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	BETTER BRUSH PLASTIC BROOM	24.80
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	RJS MICROFIBER TOWELS	30.50
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	NCEPTION BLUE NITRILE GLOVE ME	83.10
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	NCEPTION BLUE NITRILE GLOVE LR	249.28
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	IMPACT WAXED LINERS	71.69
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	BOARDWALK URINAL SCREEN CHERRY	46.71
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	CAPRI ODOR ELIMINATOR	242.68
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00710962	03/02/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364	WEPAK LEMON DISINFECTANT	290.08
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	BETTER BRUSH MEDIUM CORN BROOM	121.60
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	SOFT N SILKY ANITBACTERIAL BAG	861.03
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	BETTER BRUSH PLASTIC BROOM	126.15
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	KUTOL BAG SOAP DISPENSERS	52.97
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	KORCHEM SHIMMER GLASS CLEANER	55.47
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	RUBBBERMAID MOP BUCKET WITH WR	451.27
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	FLEX WIPE GRAFFITI WPES	222.66
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	WEPAK LEMON DISINFECTANT	1,450.41
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	RJS MICROFIBER TOWELS	15.25
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	RJS WHITE TOWELS	67.84
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	NCEPTION BLUE NITRILE GLOVE ME	249.28
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	NCEPTION BLUE NITRILE GLOVE LR	498.57
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	NCEPTION BLUE NITRILE GLOVE XL	249.28

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00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	BETTER BRUSH SPRAY BOTTLE	10.34
00710962	03/02/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561	CAPRI ODOR ELIMINATOR	404.46
00710962	03/02/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607001	377661	KORCHEM SHIMMER GLASS CLEANER	57.57
00710962	03/02/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607001	377661	CAPRI ODOR ELIMINATOR	161.78
00710962	03/02/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607101	377758	RJS MICROFIBER TOWELS	14.92
00710962	03/02/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607101	377758	RJS WHITE TOWELS	33.92
00710962	03/02/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607101	377758	IMPACT WAXED LINERS	358.45
00710962	03/02/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607101	377758	BOARDWALK URINAL SCREEN CHERRY	15.57
00710962	03/02/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607101	377758	CAPRI ODOR ELIMINATOR	242.68
							Check Total	6,989.92
00710963	03/02/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	50982532025	Products for the School Store	635.85
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Powerade Mtn Berry Blast	69.10
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Powerade Fruit PUnch	69.10
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Powerade Orange	69.10
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Powerade Grape	69.10
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Minute Maid Lemonade	36.84
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Sprite	73.68
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Coke	73.68
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Diet Coke	73.68
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Pibb Xtra	73.68
00710963	03/02/2026	713-785-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2608170	51022988021	Coke Zero	73.68
							Check Total	1,317.49
00710964	03/02/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	5721	Video Remote Interpreting Serv	111.00
00710964	03/02/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	5893	Onsite Interpreting Services H	55.50
							Check Total	166.50
00710965	03/02/2026	100-113-38-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2606385	INV1463437	Color Tiles: Plastic - Set of	135.68
00710965	03/02/2026	100-113-38-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2606385	INV1463437	Fraction Tiles without Tray: B	132.52
							Check Total	268.20
00710966	03/02/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	216351	STUDENT HOUSE - BUILDING SUPPL	456.53
00710966	03/02/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	216415	STUDENT HOUSE - BUILDING SUPPL	235.51

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							Check Total	692.04
00710967	03/02/2026	100-115-13-466031-10000-013	V01100	EMBASSY SUITES CHARLESTON CONV	P2608205	11920269	SC HOSA Embassy Suites	2,084.20
00710967	03/02/2026	100-115-13-433200-10000-013	V01100	EMBASSY SUITES CHARLESTON CONV	P2608205	11920269	SC HOSA - Embassy Suites	833.68
							Check Total	2,917.88
00710968	03/02/2026	100-255-07-432300-10000-740	V00033	ENLOWS AUTO SUPPLY	P2601913	25190	Maintenance Parts for 2024/25	218.35
							Check Total	218.35
00710969	03/02/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607394	6750823	WKHS - Water Heater	2,246.86
00710969	03/02/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607394	6750823	Conversion Kit	147.57
00710969	03/02/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607394	6750823	SC Waste Tax	2.14
00710969	03/02/2026	100-254-15-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607539	6763465	PHS - Water Heater	1,806.12
00710969	03/02/2026	100-254-15-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607539	6763465	Conversion Kit	147.57
00710969	03/02/2026	100-254-15-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2607539	6763465	SC Waste Tax	2.00
							Check Total	4,352.26
00710970	03/02/2026	100-113-29-464000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	American Choral Directors Asso	325.00
00710970	03/02/2026	729-890-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Refund - Bigger Than Basketbal	-136.52
00710970	03/02/2026	100-113-29-464000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	SC Music Educators Association	100.00
00710970	03/02/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	66.31
00710970	03/02/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	34.22
00710970	03/02/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	651.58
00710970	03/02/2026	729-270-29-441069-77350-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Chick fil A	1,085.87
00710970	03/02/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	10.69
00710970	03/02/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	J W Pepper	137.29
00710970	03/02/2026	100-116-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Publix	23.60
00710970	03/02/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	54.30
00710970	03/02/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	12.10
00710970	03/02/2026	729-890-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Bigger Than Basketball	1,636.65
00710970	03/02/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	85.56
00710970	03/02/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	39.93
00710970	03/02/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Dollar General	12.50
00710970	03/02/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Publix	31.65
00710970	03/02/2026	326-113-29-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	26.70

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00710970	03/02/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	84.18
00710970	03/02/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	53.63
00710970	03/02/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	66.54
00710970	03/02/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Star Music	161.16
00710970	03/02/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	40.65
00710970	03/02/2026	100-113-29-444500-10000-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	28.86
00710970	03/02/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Row-Loff Productions	51.16
00710970	03/02/2026	100-113-29-464000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	SC Band Directors Association	62.10
00710970	03/02/2026	100-113-29-464000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	SC Band Directors Association	27.09
00710970	03/02/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	60.96
00710970	03/02/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2608194	GMS.8349.02.26	Amazon	9.95
00710970	03/02/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Spartanburg County Historical	300.00
00710970	03/02/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon-Refund	-10.15
00710970	03/02/2026	100-233-29-433200-10000-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Refund from Evenbrite for Regi	-337.98
00710970	03/02/2026	729-270-29-441069-78170-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Joeys Sub & Sandwich	25.65
00710970	03/02/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Spoonflower Supplies	152.45
00710970	03/02/2026	100-113-29-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon	208.09
00710970	03/02/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Wal Mart	175.02
00710970	03/02/2026	729-190-29-441000-77800-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon	160.20
00710970	03/02/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon	10.15
00710970	03/02/2026	729-890-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Lexington Florist	401.25
00710970	03/02/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon Prime	16.04
00710970	03/02/2026	729-270-29-441069-78170-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Little Caesars Pizza	23.43
00710970	03/02/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Wal Mart	70.53
00710970	03/02/2026	100-113-29-464000-10035-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	SC Music Educators Association	226.88
00710970	03/02/2026	729-270-29-441069-78850-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Dominoes	67.31
00710970	03/02/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2608197	GMS.8356.02.26	Amazon	9.62
							Check Total	6,342.20
00710971	03/02/2026	326-113-43-441000-90000-347	V12464	FISHER SCIENTIFIC COMPANY LLC	P2605897	6640427	19817306 SFTY GOG PERF CLEAR S	196.32
							Check Total	196.32
00710972	03/02/2026	537-222-11-443000-53170-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2605983	673659B	Quote Number: 11880429	3,442.75
							Check Total	3,442.75

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00710973	03/02/2026	100-233-03-441000-10000-370	V00549	FORMS AND SUPPLY INC (FSI)	P2607520	2090970-0	Bankers Box SmoothMove Classin	66.39
							Check Total	66.39
00710974	03/02/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2606217	C31489	Arabic Translation Services	92.82
							Check Total	92.82
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	94.57
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	81.85
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	56.84
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	56.84
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	56.84
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	215.93
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	169.92
00710975	03/02/2026	720-190-20-441000-77330-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607515	INV057535217	Music & Arts	51.34
							Check Total	784.13
00710976	03/02/2026	726-730-26-441069-78020-026	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608076	126560	Catering for our 25-26 basketb	983.54
00710976	03/02/2026	726-730-26-469000-78020-026	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608076	126560	Delivery Fee	48.15
							Check Total	1,031.69
00710977	03/02/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607065	467050-1	JANICO 16 OZ CUT END RAYON MOP	563.89
00710977	03/02/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607125	467219-1	JANICO 16 OZ CUT END RAYON MOP	135.33
00710977	03/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607098	467221-1	JANICO 16 OZ CUT END RAYON MOP	270.67
00710977	03/02/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607227	467410-1	JANICO 16 OZ CUT END RAYON MOP	338.33
00710977	03/02/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607384	467689	JANICO 16 OZ CUT END RAYON MOP	338.33
							Check Total	1,646.55
00710978	03/02/2026	739-270-39-466031-77050-039	V11498	IRMO CHAPIN RECREATION COMMISI	P2605602	FA-37704	Booking Confirmation Program F	540.00
							Check Total	540.00
00710979	03/02/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2607527	4042	Laundry detergent	805.00
00710979	03/02/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2607527	4042	Delivery fee	65.00
00710979	03/02/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2607527	4042	gas surcharge	15.00
							Check Total	885.00

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00710980	03/02/2026	711-915-11-441000-78870-011	V18750	JOHNNY HOP PRINT SHOP INC	P2607656	1347	Sport Tek ST420 SS shooting sh	561.75
00710980	03/02/2026	711-915-11-441000-78870-011	V18750	JOHNNY HOP PRINT SHOP INC	P2607656	1347	Artwork fee	29.43
00710980	03/02/2026	711-915-11-441000-78870-011	V18750	JOHNNY HOP PRINT SHOP INC	P2607656	1347	Shipping	26.75
							Check Total	617.93
00710981	03/02/2026	100-254-29-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53783934	GMS - Fire Extinguisher Inspec	480.00
							Check Total	480.00
00710982	03/02/2026	730-737-30-469000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2606792	ABQ003876-AG05	Softstyle Pullover Hooded Swea	642.00
00710982	03/02/2026	730-700-30-469000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2606792	ABQ003876-AG05	UA Hustle 6.0 Backpack	107.00
							Check Total	749.00
00710983	03/02/2026	341-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2601479	0007364378	Squigz??? Deluxe Set - 50 Piec	55.23
00710983	03/02/2026	341-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2601479	0007364378	Mini Muffin Match Up Set	26.28
00710983	03/02/2026	341-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2601479	0007364378	Star Puzzle Connecting Pieces	33.30
00710983	03/02/2026	341-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2601479	0007364378	Connecting Balls Building Set	31.54
							Check Total	146.35
00710984	03/02/2026	100-224-03-439500-10000-345	V18591	KAREN AMBROSE	P2603374	P2603374.021026	Curriculum Writing	162.00
							Check Total	162.00
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	MS KIM MANIKIN	2,256.00
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	PROTEIN ENRICHED CHOLESTROL	73.00
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	SANEK NECK STRIPS CS	44.55
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	END WRAPS	35.00
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	PEDI SLIPPERS	14.40
00710985	03/02/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	040875-26	MS AMERIKIN MANIKIN	254.00
							Check Total	2,676.95
00710986	03/02/2026	100-148-44-432300-10035-044	V11389	MUSICAL INNOVATIONS	P2603383	736248	Pur Date: 8/31/2023	250.00
							Check Total	250.00
00710987	03/02/2026	730-270-30-469000-79461-030	V00719	MUSICIAN SUPPLY	P2606676	1838	Kun Original 4/4 Violin Should	185.97
00710987	03/02/2026	730-270-30-469000-79461-030	V00719	MUSICIAN SUPPLY	P2606676	1838	Kun Collapsible Viola Shoulder	85.02
00710987	03/02/2026	730-270-30-469000-79461-030	V00719	MUSICIAN SUPPLY	P2606676	1838	Discount	-25.50

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							Check Total	245.49
00710988	03/02/2026	800-254-08-454100-81700-810	V00154	NAPA AUTO PARTS	P2607322	437839	S100077KIT	11,126.93
							Check Total	11,126.93
00710989	03/02/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2606353	20328	Poster Maker 2.0/3.0 Ink (130	106.95
00710989	03/02/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2606353	20328	Poster Maker 2.0/3.0 Ink (130	106.95
00710989	03/02/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2606353	20328	Poster Maker Paper & Special M	374.23
00710989	03/02/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2606353	20328	Shipping & Handling	52.93
							Check Total	641.06
00710990	03/02/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2600311	2378472	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00710991	03/02/2026	711-270-11-441000-78605-011	V01112	RHODES GRADUATION SERVICES INC	P2605966	177149571	LHS contribution to the 2025 G	999.92
							Check Total	999.92
00710992	03/02/2026	715-270-15-439500-78840-015	V00340	ROTARY CLUB OF LEXINGTON	P2608191	02.26.26	Scholarship donation from Peli	400.00
							Check Total	400.00
00710993	03/02/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	072179	Bus repairs as needed	7,199.28
							Check Total	7,199.28
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Fidget Poppers	228.23
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Free SNS CPR Microkey, Nurse W	0.02
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Kids 7 Healthy Daily Habits Po	13.38
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Give Me 5!	13.38
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Mini-Stick Lip Balms	105.93
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Mini-Stick Lip Balms	105.93
00710994	03/02/2026	100-213-45-441000-10000-045	V00838	SCHOOL NURSE SUPPLY INC	P2607484	INV1082000	Emergency Poncho	9.22
							Check Total	476.09
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Gloss Glaze, Set of 12 Pin	130.71
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Gloss Glaze Pint	12.37
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Royal & Langnickel Big Kids Ch	32.68

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00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Mayco Stroke and Coat SC-025 C	17.59
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Bright Pony Beads	9.24
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Creativity Street Jumbo Wiggle	14.59
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Model Magic - Yellow - 4 oz	20.83
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Model Magic - Red	8.34
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	TruRay Construction Paper - 12	22.22
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Manilla 40 lb Paper 9x12	35.30
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Manilla 40 lb Paper 12x18	33.93
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Pacon Poster Board Classroom P	30.03
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	General's Charcoal White Penci	28.23
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Oil Pastel Set 12-Colo	48.33
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	School Smart Black Conical Tip	23.61
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Washable Classpack Ass	176.23
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Black India Ink	15.85
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	White Kraft Roll 24"x10000'	92.35
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Prismacolor Magic Rub Eraser	24.61
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Oil Pastel Asst Neon	23.34
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Premier Black Tempra P	57.56
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Premier White Tempra P	28.78
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Crayola Premier Orange Tempra	28.78
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	KWIK Stick Tempra Sticks Assor	155.92
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Washable Liquid Watercolor	9.31
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Washable Liquid Watercolor	9.31
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Washable Liquid Watercolor	9.31
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Tru Ray Construction Paper 12x	33.34
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Tru Ray Construction Paper 18x	11.12
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Extra White Sulphite Paper	124.60
00710995	03/02/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Sax Extra White Sulphite Paper	59.78
00710995	03/02/2026	100-111-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136757340	Tru Ray Construction Paper 9x1	44.76
							Check Total	1,372.95
00710996	03/02/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607330	241871	ATLAS SUPER RAGS	271.78
00710996	03/02/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607330	241871	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607402	241872	ATLAS SUPER RAGS	380.50
00710996	03/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607386	241873	ATLAS SUPER RAGS	108.72

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00710996	03/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607386	241873	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606325	241874	ATLAS SUPER RAGS	108.71
00710996	03/02/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606325	241874	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606325	241874	36" DUST MOP 3"	67.41
00710996	03/02/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606325	241874	WOODEN DUST MOP HANDLE CLIP ON	34.88
00710996	03/02/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607391	241875	KAIBLOOEY	110.19
00710996	03/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604150	241876	ATLAS SUPER RAGS	407.67
00710996	03/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604150	241876	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604150	241876	36" DUST MOP 3"	67.41
00710996	03/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604150	241876	48" DUST MOP 3"	104.65
00710996	03/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604150	241876	60" DUST MOP 3"	149.59
00710996	03/02/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606339	241878	ATLAS SUPER RAGS	108.72
00710996	03/02/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606339	241878	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606339	241878	36" DUST MOP 3"	134.82
00710996	03/02/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607355	241879	ATLAS SUPER RAGS	108.72
00710996	03/02/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607353	241880	CLASSIC SPEEDIKLEEN	53.63
00710996	03/02/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607353	241880	CLASSIC ENZYME ODOR DIGESTER	104.50
00710996	03/02/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607441	241881	ATLAS SUPER RAGS	271.78
00710996	03/02/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607229	241883	ATLAS SUPER RAGS	339.72
00710996	03/02/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607229	241883	WOODEN DUST MOP HANDLE CLIP ON	52.32
00710996	03/02/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604346	241885	ATLAS SUPER RAGS	244.60
00710996	03/02/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604346	241885	24" DUST MOP 3"	98.87
00710996	03/02/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604346	241885	36" DUST MOP 3"	67.41
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607233	241886	ATLAS SUPER RAGS	163.07
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607233	241886	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607233	241886	24" FRAME 3"	9.74
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607233	241886	WOODEN DUST MOP HANDLE CLIP ON	17.44
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607232	241887	CLASSIC CAN DO FLOOR CLEANER	80.89
00710996	03/02/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607232	241887	CLASSIC PUMICE STICK	29.45
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	ATLAS SUPER RAGS	380.49
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	24" DUST MOP 3"	98.87
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	36" DUST MOP 3"	134.82
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	60" DUST MOP 3"	299.17
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	24" FRAME 3"	14.61

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00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	36" FRAME 3"	16.53
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	48" FRAME 3"	20.70
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	60" FRAME 3"	24.88
00710996	03/02/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603499	241888	WOODEN DUST MOP HANDLE CLIP ON	34.88
00710996	03/02/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606633	241889	DISPENSER M-FOLD/C-FOLD SMOKED	256.37
00710996	03/02/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607243	241890	ATLAS SUPER RAGS	217.42
00710996	03/02/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607243	241890	24" DUST MOP 3"	49.43
00710996	03/02/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607243	241890	36" DUST MOP 3"	67.41
00710996	03/02/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607243	241890	60" DUST MOP 3"	149.59
00710996	03/02/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603468	241891	24" DUST MOP 3"	41.20
00710996	03/02/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607439	241892	MARCAL PRO MULTIFOLD PAPER TOW	238.61
							Check Total	6,038.75
00710997	03/02/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607477	6055512827	JAM Paper Jumbo Paper Clips, 2	6.91
00710997	03/02/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2607477	6055512829	TRU RED 8.5" x 11" Copy Paper,	507.34
00710997	03/02/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607477	6055512829	Crayola Crayons, Assorted Colo	13.18
00710997	03/02/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607477	6055512829	Crayola Kids' Colored Pencils,	22.86
00710997	03/02/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607477	6055512830	Elmer's School Washable Remova	6.28
00710997	03/02/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2607475	6055512833	Bic Soft Feel Retractable Ball	62.60
00710997	03/02/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2607475	6055512833	Staples Pre-Sharpened Wooded P	249.95
00710997	03/02/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2607475	6055512833	Staples Print and Apply Label	55.17
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples 1 1/2" 3-Ring View Bin	97.57
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Avery Big Tab Insertable Paper	14.77
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples 1" 3-Ring View Binders	93.52
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Scotch Desktop Dispenser, 1"Co	5.99
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Smooth 2-Pocket Paper	19.41
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Astrodesigns 65 lb. Cardstock	7.61
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staedtler Mars Erasers, White,	6.89
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Ultra Sticky Easel Pad	19.53
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Standard Weight Sheet	7.83
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	8.5" x 11" Copy Paper, 20 lbs.	316.61
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples File Folders, 1/3-Cut	22.02
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Pop-up Ultra Sticky No	2.93
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Smooth Jumbo Paper Cli	3.96
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples File Folders, 1/3-Cut	9.80

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00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples 5" x 8" Index Cards, L	21.23
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples 3" x 5" Index Cards, L	13.78
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Sharpie Tank Permanent Marker,	6.11
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Sharpie Permanent Marker, Fine	5.15
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Westcott All Purpose 8" Stainl	7.35
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	BIC Wite-Out EZ Correct Correc	7.06
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Standard Staples, 1/4"	3.49
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Bostitch QuietSharp Executive	10.22
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Pre-Sharpened Wooden P	12.50
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Cap Erasers, Pink, Doz	5.16
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Staples Ultra Sticky Notes, 3"	5.76
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Avery Easy Peel Laser Address	18.79
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	BIC Round Stic Xtra Life Ballp	7.91
00710997	03/02/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2607476	6055512834	Expo Tank Dry Erase Markers, C	10.20
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	C-Line Classroom Connector	57.73
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Duck General Purpose Heavy Dut	12.90
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Scotch Heavy Duty Packing Tape	7.82
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	BIC Brite Liner Stick Highligh	8.09
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Crayola Kid's Markers, Broad L	53.67
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie Tank Highlighter, Chis	23.27
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie Permanent Markers, Fin	28.42
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Smooth 2-Pocket Paper	13.51
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Smooth 2-Pocket Paper	13.51
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Smooth 2-Pocket Paper	13.51
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Smooth 2-Pocket Paper	13.51
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Smooth 2-Pocket Paper	13.51
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Write & Erase Paper Di	13.48
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples 1 1/2" 3-Ring View Bin	43.30
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Post-it Notes, 4" x 6", Poptim	46.48
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Expo Dry Erase Markers, Fine T	98.44
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie Permanent Marker, Fine	20.59
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Heavyweight Sheet Prot	39.98
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Standard Weight Sheet	32.96
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Avery Easy Peel Laser Address	8.15

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00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Neenah Paper 65 lb. Cardstock	75.33
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Crayola Washable Super Tips Ma	33.34
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Paper Mate Arrowhead Cap Erase	16.11
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples File Folders, 1/3-Cut	10.92
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie S-Gel Retractable Gel	10.70
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Crayola Kid's Markers, Fine, A	52.90
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Expo Dry Erase Markers, Chisel	47.14
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Crayola Colored Pencils, Assor	37.56
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Post-it?? Mini Super Sticky Wa	28.75
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Staples Stickies Easel Pad, 25	38.18
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie Flip Chart Tank Perman	34.22
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Quality Park Kraft Button & St	15.38
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	uni-ball 207 Fashion Retractab	48.95
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512835	Sharpie S-Gel Retractable Gel	10.46
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512836	Quality Park Redi-Strip Catalo	24.22
00710997	03/02/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055512837	Crayola 8" Stainless Steel Kid	30.05
							Check Total	2,764.48
00710998	03/02/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.13.26	PHS JROTC	135.00
00710998	03/02/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.16.26	PHS FFA	90.00
00710998	03/02/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.18.26	PHS Baseball	202.50
00710998	03/02/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.19.26	PHS Nat'l Honor Society	90.00
00710998	03/02/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.20.26	PMS Archery	90.00
							Check Total	607.50
00710999	03/02/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202603	Hotspots 01/20/26-/02/19/26	975.00
00710999	03/02/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202603	trans 01/20/26-02/19/26	7,525.00
							Check Total	8,500.00
00711000	03/02/2026	100-255-07-433100-10000-740	V19440	[redacted]		02.25.26	MV Reimb	43.20
							Check Total	43.20
00711001	03/02/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2602339	2582	PRN Services Per Contract	1,650.00
							Check Total	1,650.00

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00711002	03/02/2026	746-700-46-469000-78020-046	V10542	THE TROPHY & AWARDS CENTER	P2606919	36478	(M) GL303A Curved Glass for Ch	224.70
							Check Total	224.70
00711003	03/02/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.19.26	PHS Softball	180.00
00711003	03/02/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.20.26	PHS Archery	157.50
00711003	03/02/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.21.26	PMS Archery	450.00
00711003	03/02/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.23.26	PHS FFA	67.50
							Check Total	855.00
00711004	03/02/2026	100-254-22-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607414	553721 01	OGES - Pantry Faucet	2,166.75
							Check Total	2,166.75
00711005	03/02/2026	711-760-11-464000-70020-011	V10847	EASTSIDE HIGH SCHOOL	P2608215	P2608215.LHS	Entry fee to Chick-Fil-A Games	200.00
							Check Total	200.00
00711006	03/02/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GMS-001-0037000-1	239.68
00711006	03/02/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GMS-001-0037001-1	496.08
00711006	03/02/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GES-001-0036700-1	267.58
00711006	03/02/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GES-001-0036701-1	571.95
00711006	03/02/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GHS-001-0037400-1	241.00
00711006	03/02/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GHS-001-0037401-1	725.50
00711006	03/02/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GHS-001-0037500-1	31.00
00711006	03/02/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	GHS-001-0037501-1	170.00
00711006	03/02/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	RCE-001-0118790-1	563.32
00711006	03/02/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	RCE-001-0118791-1	124.74
00711006	03/02/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	CES-001-0097480-1	389.14
00711006	03/02/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.26	CES-001-0097481-1	121.14
							Check Total	3,941.13
00711007	03/02/2026	713-270-13-441000-78930-013	V00828	HOSA	P2608195	P2608195.GHS	Student Membership Dues for 25	775.00
00711007	03/02/2026	713-270-13-441000-78930-013	V00828	HOSA	P2608195	P2608195.GHS	Advisor Membership Dues for 25	50.00
							Check Total	825.00
00711008	03/02/2026	711-810-11-464000-70020-011	V00301	SUMTER HIGH SCHOOL	P2608201	P2608201.LHS	Entry fee for 2nd team to the	150.00
00711008	03/02/2026	711-810-11-464000-70020-011	V00301	SUMTER HIGH SCHOOL	P2608201	P2608201.LHS	Entry fee to Magnolia Invitati	350.00

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00711008	03/02/2026	711-810-11-464000-70020-011	V00301	SUMTER HIGH SCHOOL	P2608201	P2608201.LHS	Entry fee to the Spur JV Golf	300.00
							Check Total	800.00
00711009	03/02/2026	201-271-23-466031-91000-351	V00265	BARRIER ISLAND ECOTOURS	P2606480	303222161	5TH GRADE TRIP-MARCH 10, 2026	1,223.60
00711009	03/02/2026	723-270-23-466031-77050-023	V00265	BARRIER ISLAND ECOTOURS	P2606480	303222161	5TH GRADE TRIP-MARCH 10, 2026	2,256.40
							Check Total	3,480.00
00711010	03/02/2026	100-115-13-433200-10000-013	V14972	MCTA CONSTRUCTION TECHNOLOGY A	P2608239	P2608239.GHS	Instructor Certification Train	585.00
							Check Total	585.00
00711011	03/03/2026	100-113-03-441069-10000-346	Exxxxx	Employee		02.19.26	Meeting Snacks	25.48
							Check Total	25.48
00711012	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.01.01.31.26	Title I support	30.81
00711012	03/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.31.26	Title I Support	38.85
							Check Total	69.66
00711013	03/03/2026	100-254-41-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2607534	S213978630	CARLISLE	256.44
00711013	03/03/2026	100-254-41-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2607534	S213978630	Waist disposal fee	4.00
							Check Total	260.44
00711014	03/03/2026	100-254-13-441000-10020-800	V16511	BATTERIES PLUS LLC	P2607561	P89585936	12V 35 AH LEAD	855.57
							Check Total	855.57
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	SKY BLUE GLAZE	36.76
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	PENCIL SET	352.50
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	KNEADED ERASER SET	13.46
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	LIME SHOWER GLAZE	12.59
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	OLIVE FLOAT GLAZE	12.59
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	TIGERS EYE GLAZE	10.89
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	OXBLOOD GLAZE	12.53
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	ROSE QUARTZ	14.96
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	MICRO CHAMPAGNE	12.90
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	MICRO JADE GLAZE	12.90
00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	BLACK BLOCK PRINTING	24.79

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00711015	03/03/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	GREEN BLOCK PRINTING	12.39
							Check Total	529.26
00711016	03/03/2026	329-116-20-439500-90000-021	V16655	BOWMAN CONSULTING GROUP LTD	P2603935	538593	LMS Greenhouse - Chapter 1 & 1	530.00
							Check Total	530.00
00711017	03/03/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2605934	933128204	LRG MAVERIK SHIFT PLAYER GLOVE	749.00
00711017	03/03/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2605934	933128204	MED MAVERIK SHIFT PLAYER GLOVE	936.25
00711017	03/03/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2605934	933128204	SML MAVERIK SHIFT PLAYER GLOVE	561.75
00711017	03/03/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2605934	933128204	FREIGHT	42.33
00711017	03/03/2026	744-710-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933128234	NIKE WOMENS DRY FRANCHISE POLO	237.54
00711017	03/03/2026	744-710-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933128234	NIKE MENS DRY FRANCHISE POLO	118.77
00711017	03/03/2026	744-710-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933128234	FREIGHT	26.64
							Check Total	2,672.28
00711018	03/03/2026	100-113-14-434500-10030-014	V01145	CAMCOR INC.	P2607479	2595597	AVID 2AE55BL AE 55 Headset Blu	530.61
00711018	03/03/2026	100-113-14-434500-10030-014	V01145	CAMCOR INC.	P2607479	2595597	Logitech 981-001575 H390 USB-C	1,303.80
00711018	03/03/2026	100-112-45-441000-10030-045	V01145	CAMCOR INC.	P2607483	2595602	Hamilton SOP-HA2	260.66
							Check Total	2,095.07
00711019	03/03/2026	536-254-44-432300-53160-800	V15741	CC AND I SERVICES LLC	P2605578	12350	Chapter 1 and 17 inspections -	1,485.00
							Check Total	1,485.00
00711020	03/03/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607183	LEX-26-1296	Arabic Interpreting Services	140.00
00711020	03/03/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607183	LEX-26-1296	Interpreter's Mileage	36.27
							Check Total	176.27
00711021	03/03/2026	600-256-54-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51082100037	054-North Lake CLC #501907191	400.68
00711021	03/03/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51099238042	044-River Bluff HS #501859983	587.37
00711021	03/03/2026	600-256-27-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51118321005	027-White Knoll HS #501860063	1,042.37
00711021	03/03/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51118323044	013-Gilbert HS #501859950	356.64
							Check Total	2,387.06
00711022	03/03/2026	729-270-29-441000-79950-029	V13351	COLUMBIA SPECIALTY ADVERTISING	P2607455	7047	Bella Canvas short sleeve tees	452.61

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							Check Total	452.61
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Demonstration Counter (3-Place	1,083.75
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Power Block-of-1000	3,120.00
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Comp. Teacher Guide II (1-2)	297.00
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Comp. Teacher Guide III (3-4)	108.00
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Shipping Charges	180.71
00711023	03/03/2026	735-270-35-441000-78460-035	V18774	DIGI-BLOCK INC	P2602397	4409	Shipping Charges	310.16
00711023	03/03/2026	735-270-35-441000-79260-035	V18774	DIGI-BLOCK INC	P2602397	4409	Transparent Block-of-100 with	300.00
							Check Total	5,399.62
00711024	03/03/2026	713-270-13-441000-78525-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	College Board	226.67
00711024	03/03/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Home Depot	208.39
00711024	03/03/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Diffit	149.99
00711024	03/03/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Lowe's	295.68
00711024	03/03/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Teachers Pay Teachers	48.67
00711024	03/03/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Cromer's	82.92
00711024	03/03/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Groucho's Deli	99.81
00711024	03/03/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Midlands Exams	182.00
00711024	03/03/2026	100-114-13-441000-10035-013	V15897	FIRST COMMUNITY BANK	P2608261	GHS.7317.02.26	Blick Art Materials	229.19
							Check Total	1,523.32
00711025	03/03/2026	537-222-14-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606265	677644B	GES per pupil funding	2,493.54
							Check Total	2,493.54
00711026	03/03/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2607520	2090970-1	Flipside Color Tri-Fold Study	261.97
							Check Total	261.97
00711027	03/03/2026	100-125-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239303	Contracted Services - Interpre	1,384.20
00711027	03/03/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239304	Contract Teacher - Special Edu	2,190.00
							Check Total	3,574.20
00711028	03/03/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2607185	C31731	Translation of the 25-26 Arabi	171.70
00711028	03/03/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2607250	C31732	What's the Chance to German	73.44
00711028	03/03/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2607203	C31733	*Minimum Fee*	40.00

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00711028	03/03/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2607348	C31734	Japanese Translation Services	51.30
							Check Total	336.44
00711029	03/03/2026	100-254-11-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352024268	LHS Wrestling Room - Lamps	1,144.90
00711029	03/03/2026	100-254-15-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352024268	PHS, GHS - Lamps	684.50
00711029	03/03/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352024268	PHS, GHS - Lamps	684.50
							Check Total	2,513.90
00711030	03/03/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2604046	331	Heather Gray T-Shirt "Protect	96.30
00711030	03/03/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2604046	331	Heather Gray T-Shirt "Protect	48.15
00711030	03/03/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2604046	331	Heather Gray T-Shirt "Protect	18.73
							Check Total	163.18
00711031	03/03/2026	711-270-11-439500-79461-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607265	INV057553329	Quote Repair for Backun Bass C	151.05
00711031	03/03/2026	726-270-26-469000-79461-026	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602197	INV057553330	Band instrument repairs not to	120.61
							Check Total	271.66
00711032	03/03/2026	536-253-44-453000-50957-800	V16117	HOOD CONSTRUCTION COMPANY	P2602503	1.P2602503	GMP #2 - RBHS Practice Field L	27,183.49
00711032	03/03/2026	535-253-44-453000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2602512	1.P2602512	GMP #2 - RBHS Practice Field L	183,889.51
							Check Total	211,073.00
00711033	03/03/2026	100-114-05-431400-10000-500	V15965	INTERNATIONAL TEACHER EXCHANGE		51538	Intl Teacher Exchange Svcs	15,750.00
							Check Total	15,750.00
00711034	03/03/2026	100-255-07-433100-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601711	C001108337:01	Custom Harness Vest	136.96
00711034	03/03/2026	100-255-07-433100-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601711	C001108337:01	Freight	25.00
00711034	03/03/2026	100-255-07-433100-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601711	C001108337:01	1% Tax to make 8% tax	1.28
							Check Total	163.24
00711035	03/03/2026	740-270-40-466031-77030-040	V11498	IRMO CHAPIN RECREATION COMMISI	P2607899	FA-38720	3rd Grade Environmental Educat	690.00
							Check Total	690.00
00711036	03/03/2026	100-254-39-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53790497	FPES - Fire Extinguisher Inspe	880.00
							Check Total	880.00

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00711037	03/03/2026	100-266-93-434500-10002-930	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2607343	88318	A144B9001581D	20,835.00
00711037	03/03/2026	100-266-93-434500-10002-930	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2607343	88318	A145AH001868D	8,375.00
							Check Total	29,210.00
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	ALUMINUM ROUND	527.62
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	2 X 2 ALUMINUM SQUARE	502.63
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	1-1/2 X 1 -1/2 ALUMINUM SQUARE	317.44
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	3/4 ALUMINUM ROUND	35.81
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	1 COLD ROLLED ROUND	73.40
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	3/4 COLD ROLLED ROUND	43.87
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	2 X 2 COLD ROLLED SQUARES	520.10
00711038	03/03/2026	100-115-21-441000-10000-021	V01454	METALS AND ALLOYS CO LLC	P2607366	90126	3/8 X 2 COLD ROLLED FLAT	181.98
							Check Total	2,202.85
00711039	03/03/2026	100-113-46-432300-10035-046	V11389	MUSICAL INNOVATIONS	P2606918	757785	Srl# 023360	188.00
							Check Total	188.00
00711040	03/03/2026	100-254-45-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2602796	3284	DES 313, GHS 601 - Replace HVA	690.15
00711040	03/03/2026	100-254-13-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2602796	3284	DES 313, GHS 601 - Replace HVA	690.15
00711040	03/03/2026	100-254-45-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2602796	3284	Labor	165.00
00711040	03/03/2026	100-254-13-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2602796	3284	Labor	165.00
							Check Total	1,710.30
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401, Music Literacy for Singe	160.50
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401, Music Literacy for Singe	107.00
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401, Music Literacy for Singe	107.00
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401 | Music Literacy for Sing	107.00
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401, Music Literacy for Singe	107.00
00711041	03/03/2026	100-114-11-441000-10035-011	V19351	PENDERS MUSIC COMPANY LLC	P2606495	758791	C401, Music Literacy for Singe	160.50
							Check Total	749.00
00711042	03/03/2026	746-270-46-466031-77480-046	V10598	SC PHILHARMONIC	P2608202	2026-19	Student Tickets	364.00
00711042	03/03/2026	746-270-46-466031-77480-046	V10598	SC PHILHARMONIC	P2608202	2026-19	Teacher/Chaperone Tickets	0.00
							Check Total	364.00

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00711043	03/03/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136762102	Crayola Washable Paint Pint Se	26.21
00711043	03/03/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136762102	12" Cardboard Circle 100 Pack	29.28
00711043	03/03/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136762102	SAX Premium Magenta Tempra Pai	21.55
							Check Total	77.04
00711044	03/03/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607147	241921	ATLAS SUPER RAGS	217.43
00711044	03/03/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607147	241921	24" DUST MOP 3"	148.30
00711044	03/03/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607142	241922	CLASSIC ENZYME ODOR DIGESTER	52.25
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607099	241923	CLASSIC BABY FRESH	95.57
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607099	241923	CLASSIC LIQUID CARPET CLEANER	47.79
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607099	241923	CLASSIC SPEEDIKLEEN	53.63
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607099	241923	CLASSIC CAN DO FLOOR CLEANER	80.89
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607099	241923	CLASSIC HUSKI CREAM CLEANER	19.26
00711044	03/03/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607100	241924	ATLAS SUPER RAGS	434.84
00711044	03/03/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607067	241925	ATLAS SUPER RAGS	543.56
00711044	03/03/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607067	241925	48" DUST MOP 3"	104.65
00711044	03/03/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607067	241925	WOODEN DUST MOP HANDLE CLIP ON	43.60
00711044	03/03/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607066	241926	CLASSIC CAN DO FLOOR CLEANER	161.78
00711044	03/03/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607066	241926	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00711044	03/03/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607126	241927	CLASSIC BABY FRESH	238.93
00711044	03/03/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607126	241927	CLASSIC CAN DO FLOOR CLEANER	161.78
00711044	03/03/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607126	241927	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00711044	03/03/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607127	241928	ATLAS SUPER RAGS	326.14
00711044	03/03/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607127	241928	24" DUST MOP 3"	197.74
							Check Total	3,024.36
00711045	03/03/2026	100-254-40-441000-10000-800	V00302	SOUTHEASTERN PAPER GROUP	P2607058	06625579	1.012-613.0 SENSOR XP 18"	919.73
00711045	03/03/2026	740-270-40-441000-78860-040	V00302	SOUTHEASTERN PAPER GROUP	P2607058	06625579	1.012-613.0 SENSOR XP 18"	1,839.46
							Check Total	2,759.19
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585267	Crayola Classpack Kids' Colore	31.99
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Post-it Super Sticky Wall Ease	42.48
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Staples Pastel 30% Recycled Co	4.43
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Staples Pastel 30% Recycled Co	4.43
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Staples Pastel 30% Recycled Co	4.43

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00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Staples Pastel 30% Recycled Co	4.43
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Oxford 10 2-Pocket Paper Prese	9.01
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Crayola 12 Colors! Constructio	5.31
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Gorilla Dual-Temp Mini Hot Glu	7.56
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Gorilla Dual-Temp Standard Hot	7.56
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Sharpie Glam Pop Permanent Mar	21.66
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Elmer's All Purpose School Glu	11.56
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Staples 8" Pointed Tip Stainle	8.45
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Post-it Super Sticky Notes, 3"	21.35
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Post-it Super Sticky Notes, 3"	13.72
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Post-it Super Sticky Notes, 3"	17.79
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Post-it Super Sticky Notes, 3"	17.79
00711046	03/03/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055585268	Expo Low Odor Tank Dry Erase M	20.50
00711046	03/03/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2607494	6055585272	Neenah Exact Vellum Bristol 67	27.74
00711046	03/03/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2607494	6055585272	Array 65 lb. Cardstock Paper,	38.26
00711046	03/03/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2607494	6055585272	BIC Wite-Out EZ Correct Correc	20.94
00711046	03/03/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6055585274	X-ACTO School Pro Electric Pen	41.15
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	4x4 lined sticky notes	3.35
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	4x4 lined sticky notes	4.43
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	4x4 lined sticky notes	4.43
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	post it sticky easel pads	88.79
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	3" binders	31.33
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	Scotch packing tape with dispe	7.82
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	expo dry erase markers fine ti	47.38
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	8.5"x11" copy paper	1,266.58
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	Neenah paper 65lb card stock,	37.66
00711046	03/03/2026	726-190-26-441000-77340-026	V13420	STAPLES ADVANTAGE	P2607485	6055585276	Staples file folders	55.66
							Check Total	1,929.97
00711047	03/03/2026	100-113-46-434500-10000-046	V01494	SWANK MOVIE LICENSING USA	P2607523	INV10089315	K-12 Annual Movie License	725.00
							Check Total	725.00
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	1,277.01
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER	655.38
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	146.06

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00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	299.07
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	CHARCOAL PORT & CO TALL POCKET	276.06
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	547.31
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	205.98
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	62.60
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	CARCOAL PORT & CO LONG SLEEVE	20.87
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	NAVY RED KAP MENS WAIST LENGTH	818.55
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	NAVY RED KAP MENS WAIST LENGTH	170.13
00711048	03/03/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	NAVY RED KAP MENS SOLID TEAM J	58.85
							Check Total	4,537.87
00711049	03/03/2026	744-270-44-441000-77870-044	V13226	THE VERNON COMPANY	P2607199	2795451 RI	Gildan Soft style Adult Tees	414.09
00711049	03/03/2026	744-270-44-441000-77870-044	V13226	THE VERNON COMPANY	P2607199	2795451 RI	Gildan Soft style Adult Tees	460.10
00711049	03/03/2026	744-270-44-441000-77870-044	V13226	THE VERNON COMPANY	P2607199	2795451 RI	Gildan Soft style Adult Tees	276.06
00711049	03/03/2026	744-270-44-441000-77870-044	V13226	THE VERNON COMPANY	P2607199	2795451 RI	Gildan Soft style Adult Tees	59.39
00711049	03/03/2026	744-270-44-441000-77870-044	V13226	THE VERNON COMPANY	P2607199	2795451 RI	Gildan Soft style Adult Tees	138.03
							Check Total	1,347.67
00711050	03/03/2026	535-253-24-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	1.P2511221	GMP #4.A Pelion and Red Bank E	57,887.82
00711050	03/03/2026	535-253-16-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	1.P2511221	GMP #4.A Pelion and Red Bank E	57,887.82
							Check Total	115,775.64
00711053	03/03/2026	600-256-39-446000-96000-000	V00079	US FOODS		1029799ZZ	039-Forts Pond ES cust #208378	-59.20
00711053	03/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		103055ZZ	054-Northlake CLC #50838085	-39.27
00711053	03/03/2026	600-256-28-446000-96000-000	V00079	US FOODS		1031697ZZ	028-Midway ES cust #80838089	-44.49
00711053	03/03/2026	600-256-38-446000-96000-000	V00079	US FOODS		1113264ZZ	038-Carolina Springs ES cust #	-11.50
00711053	03/03/2026	600-256-41-446000-96000-000	V00079	US FOODS		1397943ZZ	041-Rocky Creek ES cust #30880	-18.12
00711053	03/03/2026	600-256-11-446000-96000-000	V00079	US FOODS		1442728ZZ	011-Lexington HS cust #7083808	-73.26
00711053	03/03/2026	600-256-16-446000-96000-000	V00079	US FOODS		1562999ZZ	016-Pelion ES cust #10838290	-12.86
00711053	03/03/2026	600-256-24-446000-96000-000	V00079	US FOODS		1611032ZZ	024-Red Bank ES cust #2083831	-18.53
00711053	03/03/2026	600-256-26-446000-96000-000	V00079	US FOODS		1611037ZZ	026-White Knoll MS cust #80839	-59.70
00711053	03/03/2026	600-256-24-446000-96000-000	V00079	US FOODS		20838314CM	024-Red Bank ES cust #2083831	-73.61
00711053	03/03/2026	600-256-30-446000-96000-000	V00079	US FOODS		2089022ZZ	030-Pelion MS cust #90838301	-28.98
00711053	03/03/2026	600-256-28-446000-96000-000	V00079	US FOODS		2091556ZZ	028-Midway ES cust #80838089	-73.52
00711053	03/03/2026	600-256-22-446000-96000-000	V00079	US FOODS		2091558ZZ	022-Oak Grove ES cust #8083830	-15.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711053	03/03/2026	600-256-29-446000-96000-000	V00079	US FOODS		2196831ZZ	029-Gilbert MS cust #60837804	-106.49
00711053	03/03/2026	600-256-44-446000-96000-000	V00079	US FOODS		236062ZZ	044-River Bluff HS Cust # 7104	-138.00
00711053	03/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		2364684ZZ	012-Lexington EScust #40838088	-9.06
00711053	03/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		2364685ZZ	054-Northlake CLC #50838085	-17.02
00711053	03/03/2026	600-256-26-446000-96000-000	V00079	US FOODS		2414738ZZ	026-White Knoll MS cust #80839	-262.44
00711053	03/03/2026	600-256-27-446000-96000-000	V00079	US FOODS		2414743ZZ	027-White Knoll HS cust #90839	-36.76
00711053	03/03/2026	600-256-43-446000-96000-000	V00079	US FOODS		2437563CM	043-Meadow Glen MS cust #30978	2,781.52
00711053	03/03/2026	600-256-28-446000-96000-000	V00079	US FOODS		2437566CM	028-Midway ES cust #80838089	1,906.94
00711053	03/03/2026	600-256-42-446000-96000-000	V00079	US FOODS		2437567CM	042-Meadow Glen ES cust #20915	5,798.20
00711053	03/03/2026	600-256-40-446000-96000-000	V00079	US FOODS		2437568CM	040-New Providence ES cust #20	3,688.13
00711053	03/03/2026	600-256-22-446000-96000-000	V00079	US FOODS		2437571CM	022-Oak Grove ES cust #8083830	3,683.17
00711053	03/03/2026	600-256-44-446000-96000-000	V00079	US FOODS		2439474CM	044-River Bluff HS Cust # 7104	7,309.24
00711053	03/03/2026	600-256-39-446000-96000-000	V00079	US FOODS		2439494CM	039-Forts Pond ES cust #208378	5,862.15
00711053	03/03/2026	600-256-16-446000-96000-000	V00079	US FOODS		2439496CM	016-Pelion ES cust #10838290	6,369.49
00711053	03/03/2026	600-256-16-446000-96000-000	V00079	US FOODS		2439496CM	016-Pelion ES cust #10838290	-28.68
00711053	03/03/2026	600-256-15-446000-96000-000	V00079	US FOODS		2439498CM	015-Pelion HS cust #60838307	3,584.10
00711053	03/03/2026	600-256-30-446000-96000-000	V00079	US FOODS		2439500CM	030-Pelion MS cust #90838301	3,088.04
00711053	03/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		2440420CM	012-Lexington EScust #40838088	4,028.52
00711053	03/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		2440422CM	054-Northlake CLC #50838085	2,004.16
00711053	03/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		2440422CM	054-Northlake CLC #50838085	-12.86
00711053	03/03/2026	600-256-20-446000-96000-000	V00079	US FOODS		2440561CM	020-Lakeside MS #11528650	1,952.75
00711053	03/03/2026	600-256-14-446000-96000-000	V00079	US FOODS		2470922ZZ	014-Gilbert ES cust 70837802	12.86
00711053	03/03/2026	600-256-13-446000-96000-000	V00079	US FOODS		2470927ZZ	013-Gilbert HS cust #40837809	-117.02
00711053	03/03/2026	600-256-38-446000-96000-000	V00079	US FOODS		2487178CM	038-Carolina Springs ES cust #	2,112.67
00711053	03/03/2026	600-256-37-446000-96000-000	V00079	US FOODS		2487180CM	037-Carolina Springs MS cust #	491.11
00711053	03/03/2026	600-256-24-446000-96000-000	V00079	US FOODS		2487182CM	024-Red Bank ES cust #2083831	3,971.67
00711053	03/03/2026	600-256-23-446000-96000-000	V00079	US FOODS		2487183CM	023-Saxe Gotha ES cust #308383	4,030.90
00711053	03/03/2026	600-256-25-446000-96000-000	V00079	US FOODS		2487186CM	025-White Knoll ES cust #70839	3,806.73
00711053	03/03/2026	600-256-51-446000-96000-000	V00079	US FOODS		2487188CM	051-South Lake ES cust #616466	4,691.85
00711053	03/03/2026	600-256-27-446000-96000-000	V00079	US FOODS		2487189CM	027-White Knoll HS cust #90839	8,448.71
00711053	03/03/2026	600-256-26-446000-96000-000	V00079	US FOODS		2487190CM	026-White Knoll MS cust #80839	4,335.76
00711053	03/03/2026	600-256-46-446000-96000-000	V00079	US FOODS		2515102CM	046-Beechwood MS #91341172	3,372.15
00711053	03/03/2026	600-256-47-446000-96000-000	V00079	US FOODS		2515104CM	047-Centerville ES cust #41421	4,499.37
00711053	03/03/2026	600-256-31-446000-96000-000	V00079	US FOODS		2515106CM	031-Lake Murray ES cust #30838	3,851.18

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711053	03/03/2026	600-256-11-446000-96000-000	V00079	US FOODS		2515107CM	011-Lexington HS cust #7083808	7,921.31
00711053	03/03/2026	600-256-35-446000-96000-000	V00079	US FOODS		2515110CM	035-Pleasant Hill ES cust #108	2,992.06
00711053	03/03/2026	600-256-34-446000-96000-000	V00079	US FOODS		2515111CM	034-Pleasant Hill MS cust #908	4,073.84
00711053	03/03/2026	600-256-41-446000-96000-000	V00079	US FOODS		2515114CM	041-Rocky Creek ES cust #30880	2,851.49
00711053	03/03/2026	600-256-45-446000-96000-000	V00079	US FOODS		2540447CM	045-Deerfield ES cust #4083399	5,859.44
00711053	03/03/2026	600-256-14-446000-96000-000	V00079	US FOODS		2542216CM	014-Gilbert ES cust 70837802	3,147.38
00711053	03/03/2026	600-256-13-446000-96000-000	V00079	US FOODS		2542218CM	013-Gilbert HS cust #40837809	5,802.08
00711053	03/03/2026	600-256-29-446000-96000-000	V00079	US FOODS		2542219CM	029-Gilbert MS cust #60837804	3,599.02
00711053	03/03/2026	600-256-44-446000-96000-000	V00079	US FOODS		2639402ZZ	044-River Bluff HS Cust # 7104	-23.67
00711053	03/03/2026	600-256-25-446000-96000-000	V00079	US FOODS		2691502ZZ	025-White Knoll ES cust #70839	-140.70
00711053	03/03/2026	600-256-45-446000-96000-000	V00079	US FOODS		2747957ZZ	045-Deerfield ES cust #4083399	-131.22
00711053	03/03/2026	600-256-38-446000-96000-000	V00079	US FOODS		286883ZZ	038-Carolina Springs ES cust #	-36.76
00711053	03/03/2026	600-256-25-446000-96000-000	V00079	US FOODS		286886ZZ	025-White Knoll ES cust #70839	-12.86
00711053	03/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		2914556ZZ	054-Northlake CLC #50838085	-43.74
00711053	03/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		2914558ZZ	012-Lexington EScust #40838088	-25.72
00711053	03/03/2026	600-256-45-446000-96000-000	V00079	US FOODS		344158ZZ	045-Deerfield ES cust #4083399	-36.35
00711053	03/03/2026	600-256-38-446000-96000-000	V00079	US FOODS		562256ZZ	038-Carolina Springs ES cust #	-66.60
00711053	03/03/2026	600-256-37-446000-96000-000	V00079	US FOODS		562259ZZ	037-Carolina Springs MS cust #	-56.30
00711053	03/03/2026	600-256-35-446000-96000-000	V00079	US FOODS		72510ZZ	035-Pleasant Hill ES cust #108	-43.74
00711053	03/03/2026	600-256-14-446000-96000-000	V00079	US FOODS		73945ZZ	014-Gilbert ES cust 70837802	-189.09
00711053	03/03/2026	600-256-13-446000-96000-000	V00079	US FOODS		73949ZZ	013-Gilbert HS cust #40837809	-109.45
00711053	03/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		768674ZZ	012-Lexington EScust #40838088	-33.48
00711053	03/03/2026	600-256-27-446000-96000-000	V00079	US FOODS		814828ZZ	027-White Knoll HS cust #90839	-78.91
00711053	03/03/2026	600-256-26-446000-96000-000	V00079	US FOODS		814833ZZ	026-White Knoll MS cust #80839	-15.80
00711053	03/03/2026	600-256-24-446000-96000-000	V00079	US FOODS		842529ZZ	024-Red Bank ES cust #2083831	-9.06
00711053	03/03/2026	600-256-41-446000-96000-000	V00079	US FOODS		865835ZZ	041-Rocky Creek ES cust #30880	-25.08
							Check Total	129,592.29
00711054	03/03/2026	727-740-27-466031-78870-027	V19126	STUDENT TRAVEL TOURS LLC	P2604169	P2604169.WKH	final payment 3/5/26	5,858.91
							Check Total	5,858.91
00711055	03/03/2026	727-270-27-439500-79140-027	V16634	AMBIENT MEDIA	P2607571	260321 WKHS	White Knoll High School Prom	8,350.00
							Check Total	8,350.00
00711056	03/03/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Employer Share Health	3,446,327.30

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00711056	03/03/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Employer Share Dental	48,745.98
00711056	03/03/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Employee Health	614,183.74
00711056	03/03/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Employee Dental	31,302.36
00711056	03/03/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Dental Plus	174,506.24
00711056	03/03/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Optional Life	50,779.62
00711056	03/03/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Dependent Life Spouse	5,622.84
00711056	03/03/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Dependent Life Child	1,780.38
00711056	03/03/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	SLTD	28,546.72
00711056	03/03/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Vision	33,697.88
00711056	03/03/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2026	Tobacco Surcharge	9,340.00
							Check Total	4,444,833.06
00711057	03/03/2026	744-270-44-441069-79340-044	V18253	O'HARA'S PUBLIC HOUSE LLC	P2607472	000378	Grilled Chicken Breast and gra	810.00
00711057	03/03/2026	744-270-44-441069-79340-044	V18253	O'HARA'S PUBLIC HOUSE LLC	P2607472	000378	Vegetarian Option with Grilled	55.80
00711057	03/03/2026	744-270-44-441069-79340-044	V18253	O'HARA'S PUBLIC HOUSE LLC	P2607472	000378	Sponsorship discount	-250.00
00711057	03/03/2026	744-270-44-441069-79340-044	V18253	O'HARA'S PUBLIC HOUSE LLC	P2607472	000378	Delivery and set up Charge	50.00
00711057	03/03/2026	744-270-44-441069-79340-044	V18253	O'HARA'S PUBLIC HOUSE LLC	P2607472	000378	Food Tax	55.42
							Check Total	721.22
00711058	03/03/2026	722-270-22-439500-77450-022	V18770	ROBERT SHEA	P2608249	2606	Author Robert Shea - March 25,	1,500.00
							Check Total	1,500.00
00711059	03/03/2026	740-270-40-466031-79390-040	V00464	SOUTH CAROLINA BALLET	P2607568	05010625	Kindergarten Field Trip: Lion	732.00
							Check Total	732.00
00711060	03/04/2026	100-252-04-433200-10000-400	Exxxxx	Employee		02.06.02.26.26	Banking Errands for Finance	60.90
							Check Total	60.90
00711061	03/04/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.05.02.26.26	Networking,VariousMtngs,Duties	92.66
							Check Total	92.66
00711062	03/04/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	TOY Prints,Catering StUp, Misc	41.33
							Check Total	41.33
00711063	03/04/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	TOY Interviews, Plannng Mtngs	56.55

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	56.55
00711064	03/04/2026	100-224-03-433200-10000-370	Exxxxx	Employee		02.23.02.27.2026	'26 NSCLC Conf	1,589.10
							Check Total	1,589.10
00711065	03/04/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	TOY Interviews,Beanstalk Intro	92.80
							Check Total	92.80
00711066	03/04/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607588	235001	STIHL BACKPACK BLOWER	470.79
00711066	03/04/2026	100-254-54-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607588	235001	STIHL FS TRIMMER	368.07
							Check Total	838.86
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC38310250	13-inch MacBook Air: Apple M4	2,163,219.00
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC38738132	4-Year AppleCare+ for Schools	588,179.00
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC38738132	APS MAC PACKAGE3 DEPLOY SERVIC	57,500.00
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC38738132	APS IPAD PACKAGE3 DEPLOY SERVI	103,500.00
00711067	03/04/2026	537-266-93-441000-53170-930	V00391	APPLE INC	P2605942	MC43755363	Brenthaven 360 case for 13-inc	110,621.95
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC43755363	iPad Wi-Fi 128GB - Silver (Pac	169,873.20
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC43755363	3-Year AppleCare+ for Schools	25,690.70
00711067	03/04/2026	537-266-93-441000-53170-930	V00391	APPLE INC	P2605942	MC43755363	Brenthaven Rugged Keyboard Cas	481,259.25
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC43824673	iPad Wi-Fi 128GB - Silver (Pac	169,873.20
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC43824673	3-Year AppleCare+ for Schools	25,690.70
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC44245612	iPad Wi-Fi 128GB - Silver (Pac	76,269.60
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC44245612	3-Year AppleCare+ for Schools	11,534.60
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC44293470	iPad Wi-Fi 128GB - Silver (Pac	572,022.00
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC44293470	3-Year AppleCare+ for Schools	86,509.50
00711067	03/04/2026	537-266-93-454500-53170-930	V00391	APPLE INC	P2605942	MC44378153	iPad Wi-Fi 128GB - Silver (Pac	572,022.00
00711067	03/04/2026	537-266-93-439500-53170-930	V00391	APPLE INC	P2605942	MC44378153	3-Year AppleCare+ for Schools	86,509.50
							Check Total	5,300,274.20
00711068	03/04/2026	100-266-93-434500-10002-930	V18259	AURORA EDUCATIONAL TECHNOLOGY	P2607674	MP-01729	SQL Studio Premium Subscriptio	500.00
							Check Total	500.00
00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	SHURE LITHIUM-ION 8x Batt/chrg	775.75
00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	SHUYRE SLXD35+-G57 Portable	2,583.93

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00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	SHURE MX153 OMNIDIRECT COND H	229.96
00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	HOSC CBT-500 AUDIO CABLE TESTE	124.23
00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	SHURE WB98H/C CLIP-ON INSTR. M	330.50
00711069	03/04/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	241925039	SHURE SB900C RECHARGEABLE LITH	603.22
							Check Total	4,647.59
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	795.31
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	63.34
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	6.33
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	76.78
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	58.75
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	77.19
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	103.54
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	55.81
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	37.96
00711070	03/04/2026	100-113-20-441000-10035-020	V13041	BLICK ART MATERIALS LLC	P2606421	7120945	Blick Art	228.30
							Check Total	1,553.95
00711071	03/04/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607072	933142967	Storage Straps	160.39
00711071	03/04/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607072	933142967	Freight	15.00
							Check Total	175.39
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1285	Gujarati Interpreting Services	140.00
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1285	Interpreter Mileage (Gujarati)	36.27
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607184	LEX-26-1293	Spanish Interpreting Services	210.00
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607184	LEX-26-1293	Interpreters Mileage	38.61
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1294	Spanish Interpreting Services	210.00

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00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1294	Interpreter's Mileage	38.61
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1301	Spanish Interpreting Services	210.00
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1301	Interpreter's Mileage	38.61
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1302	Spanish Interpreting Services	210.00
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1302	Interpreter's Mileage	38.61
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607559	LEX-26-1304	Spanish Interpreting Services	210.00
00711072	03/04/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607559	LEX-26-1304	Interpreter's Mileage	38.61
							Check Total	1,419.32
00711073	03/04/2026	741-270-41-469000-77010-041	V14991	CLINTON W SEASE FARM LLC	P2608236	000699	Clinton Sease Farms	1,290.00
							Check Total	1,290.00
00711074	03/04/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606420	377044	KUTOL FOAMING HAND SANITIZER	2,398.14
00711074	03/04/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606420	377044	KUTOL FOAMING HAND SANITIZER	2,398.14
00711074	03/04/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606420	377044	KUTOL FOAMING HAND SANITIZER	2,398.14
00711074	03/04/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606420	377044	KUTOL FOAMING HAND SANITIZER	2,302.20
00711074	03/04/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607388	378095	WEPAK LEMON DISINFECTANT	290.01
00711074	03/04/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607388	378095	RJS WHITE TOWELS	67.84
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	BETTER BRUSH PLASTIC BROOM	50.27
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	WEPAK LEMON DISINFECTANT	870.24
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	RJS MIRCROFIBER TOWELS	15.25
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	RJS WHITE TOWELS	67.84
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	NCEPTION BLUE NITRILE GLOVE ME	249.28
00711074	03/04/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607415	378113	NCEPTION BLUE NITRILE GLOVE LR	249.28
00711074	03/04/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607442	378122	WEPAK LEMON DISINFECTANT	108.75
							Check Total	11,465.38
00711075	03/04/2026	100-254-28-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607352	40648755	38X58 LARGE CAN LINER	560.68
00711075	03/04/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607447	40648756	24X33 SMALL CAN LINER	475.08
00711075	03/04/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607447	40648756	33X40 MEDIUM CAN LINER	334.91
00711075	03/04/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607447	40648756	38X58 LARGE CAN LINERS	350.43
00711075	03/04/2026	100-254-12-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607389	40648758	38X58 LARGE CAN LINER	420.51
00711075	03/04/2026	100-254-57-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607443	40648759	33X40 MEDIUM CAN LINER	133.96
00711075	03/04/2026	100-254-25-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607323	40648760	33X40 MEDIUM CAN LINERS	334.91
00711075	03/04/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607393	40648761	24X33 SMALL CAN LINER	418.06

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00711075	03/04/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607393	40648761	33X40 MEDIUM CAN LINER	334.91
00711075	03/04/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607393	40648761	38X58 LARGE CAN LINER	350.43
00711075	03/04/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607432	40648762	33X40 MEDIUM CAN LINER	334.91
00711075	03/04/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607129	40648763	38X58 LARGE CAN LINER	238.29
00711075	03/04/2026	100-254-15-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607063	40648764	33X40 MEDIUM CAN LINER	334.91
							Check Total	4,621.99
00711076	03/04/2026	100-254-26-441000-10020-800	V00676	DALTILE	P2607410	0146950497	WKMS Boys LR - Tile	469.62
00711076	03/04/2026	100-254-26-441000-10020-800	V00676	DALTILE	P2607410	0146950497	Map Keraflex SG Gray	46.65
00711076	03/04/2026	100-254-26-441000-10020-800	V00676	DALTILE	P2607410	0146950497	Map Ulracolorplus FA #02 Pewte	113.98
00711076	03/04/2026	100-254-26-441000-10020-800	V00676	DALTILE	P2607410	0146950497	Transortation & Energy Surchar	28.36
							Check Total	658.61
00711077	03/04/2026	711-190-11-441000-77440-011	V12464	FISHER SCIENTIFIC COMPANY LLC	P2604503	5863765	SPOUTING CYLINDER	160.27
							Check Total	160.27
00711078	03/04/2026	537-222-30-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606403	682689	PMS Per Pupil Funding	4,352.11
00711078	03/04/2026	537-222-30-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606403	682689F	PMS Per Pupil Funding	347.28
00711078	03/04/2026	727-270-27-441000-78840-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606486	683008F	Books (83)	312.09
							Check Total	5,011.48
00711079	03/04/2026	100-254-27-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352031651	MGES,WKHS,GHS - Lamps	1,679.47
00711079	03/04/2026	100-254-42-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352031651	MGES,WKHS,GHS - Lamps	1,679.47
00711079	03/04/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352031651	MGES,WKHS,GHS - Lamps	2,239.30
00711079	03/04/2026	100-254-15-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352031651	PHS,GHS - Lamps	369.79
00711079	03/04/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2606558	9352031651	PHS,GHS - Lamps	369.79
							Check Total	6,337.82
00711080	03/04/2026	728-270-28-441069-79930-028	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608298	126608	8 pans for grits for our Grits	444.83
00711080	03/04/2026	728-270-28-441069-79930-028	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608298	126608	Gratuity for grits	50.00
							Check Total	494.83
00711081	03/04/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607222	467409-1	JANICO 16 OZ CUT END RAYON MOP	473.67
00711081	03/04/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607227	467410-2	JANICO MED LOOPED END BLUE STR	63.56
00711081	03/04/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607238	467412-1	JANICO 16 OZ CUT END RAYON MOP	812.00

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00711081	03/04/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607324	467572-1	JANICO 16 OZ CUT END RAYON MOP	135.33
00711081	03/04/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607433	467824	SC JOHNSON DEB FOAM SOAP	612.98
00711081	03/04/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607433	467824	JANICO 24 OZ CUT END RAYON MOP	502.69
00711081	03/04/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607437	467826	SPARTAN DAMP MOP FLOOR SHINE	155.53
00711081	03/04/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607437	467826	SC JOHNSON DEB FOAM SOAP	306.49
00711081	03/04/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607437	467826	JANICO 16 OZ CUT END RAYON MOP	135.21
00711081	03/04/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607437	467826	JANICO 20 OZ CUT END RAYON MOP	168.33
00711081	03/04/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607444	467828	CARLISLE BOWL MOP	13.81
00711081	03/04/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607444	467828	COLOR SAFE BLEACH	50.65
00711081	03/04/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607444	467828	SPARTAN DAMP MOP FLOOR SHINE	38.82
00711081	03/04/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829	CARLISLE BOWL MOP	18.72
00711081	03/04/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829	CARLISLE BOWL BRUSH 21"	30.40
00711081	03/04/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829	JANICO 16 OZ CUT END RAYON MOP	67.60
00711081	03/04/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829	JANICO 20 OZ CUT END RAYON MOP	336.66
							Check Total	3,922.45
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Next level -youth cotton	8.02
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Next Level youth cotton	208.52
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black next level youth cotton	264.66
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black next level youth cotton	208.52
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Next level cotton t-shir	189.80
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black next level cotton t-shir	104.39
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Next level cotton t-shir	75.92
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Next level cotton t-shir	37.96
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black/ Bella and Canvas unisex	56.58
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Bella and Canvas Unisex	84.87
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Bella and Canvas Unisex	56.58
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	Black Bella and Canvas Unisex	31.03
00711082	03/04/2026	741-270-41-469000-77050-041	V16263	IMAGE INK SC LLC	P2607409	72905	8% tax	106.15
							Check Total	1,433.00
00711083	03/04/2026	100-254-57-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53792472	RCLC - Fire Extinguisher Inspe	640.00
00711083	03/04/2026	100-254-40-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53792489	NPES - Fire Extinguisher Inspe	896.00
							Check Total	1,536.00

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00711084	03/04/2026	201-224-15-431200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2606113	5096	Client seeks support for secon	3,900.00
							Check Total	3,900.00
00711085	03/04/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2606305	0007366383	Nature Color 72" Teacher Stora	754.84
							Check Total	754.84
00711086	03/04/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614302921	PRVD THE FOLLOWING TYPES OF AS	49,138.58
00711086	03/04/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614302921	PRVD THE FOLLOWING TYPES OF AS	49,138.59
00711086	03/04/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614302921	PRVD THE FOLLOWING TYPES OF AS	49,138.59
							Check Total	147,415.76
00711087	03/04/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2607583	304742	Feradyne 34" block target	378.78
00711087	03/04/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2607583	304742	flipper rest (right hand)	85.60
							Check Total	464.38
00711088	03/04/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13304	DM - HVAC Service Requests and	1,014.63
							Check Total	1,014.63
00711089	03/04/2026	100-114-27-433200-10000-027	V00920	SC HOSA	P2607953	99745386	Advisor Registrations	270.00
00711089	03/04/2026	727-270-27-464000-77810-027	V00920	SC HOSA	P2607953	99745386	SLC Parent Chaperone Registrat	360.00
00711089	03/04/2026	727-270-27-464000-77810-027	V00920	SC HOSA	P2607953	99745386	SLC Student Registration	3,510.00
							Check Total	4,140.00
00711090	03/04/2026	100-115-13-466031-10000-013	V00920	SC HOSA	P2608207	99738224	SC HOSA State Leadership Confe	1,890.00
00711090	03/04/2026	100-115-13-433200-10000-013	V00920	SC HOSA	P2608207	99738224	SC HOSA State Leadership Confe	180.00
00711090	03/04/2026	713-270-13-464000-78930-013	V00920	SC HOSA	P2608207	99738224	SC HOSA State Leadership Confe	180.00
							Check Total	2,250.00
00711091	03/04/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2606710	208136766577	KNIFE PALETTE 3 IN BLADE	115.05
							Check Total	115.05
00711092	03/04/2026	715-740-15-441000-78870-015	V16398	SIGNARAMA COLUMBIA	P2607315	INV-26068	Sponsorship Banner	127.89
							Check Total	127.89
00711093	03/04/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607224	241877	ATLAS SUPER RAGS	163.07

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00711093	03/04/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607224	241877	24" DUST MOP 3"	49.43
							Check Total	212.50
00711094	03/04/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	02.09.02.12.26	Speech Contract Services 25-26	1,181.25
							Check Total	1,181.25
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	14.50
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Astrobrights 30% Recycled Colo	36.40
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Staples Pastel 30% Recycled Co	42.24
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Kaleidoscope Colored Copy/Lase	57.65
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Astrobrights Colored Paper, 24	18.20
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Astrobrights Colored Paper, 24	18.20
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Scotch Heavy Duty Packing Tape	7.82
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Staples Hanging File Folder, 1	154.19
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Staples 30% Recycled File Fold	26.75
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Quality Park Clasp & Moistenab	30.76
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Quality Park Clasp & Moistenab	26.64
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Quality Park Kraft Clasp & Moi	45.00
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Exact 90 lb. Index Paper, 8.5"	50.01
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Ticonderoga Pre-Sharpened Wood	98.33
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Sharpie Permanent Markers, Chi	62.21
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	16.00
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	19.69
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	25.59
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	27.50
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	9.60
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 12" x 18" Construction	10.91
00711095	03/04/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607544	6055662957	Tru-Ray 9" x 12" Construction	31.99
00711095	03/04/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055662958	Trend superShapes Stickers, As	6.30
							Check Total	836.48
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Little Laugh and Learn	44.39
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Laugh and Learn Series	127.32
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Kids Can Cope Complete Series	109.13
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Mental Health	106.67

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00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Choices in a Jar	10.69
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Feelings in a Jar	10.69
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Mindfulness in a Jar	10.69
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Temper Tamers in a Jar	10.69
00711096	03/04/2026	100-129-59-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2607650	INV133483	Shipping	51.50
							Check Total	481.77
00711097	03/04/2026	100-266-41-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2607593	6853	Bogen Amplifier Card	850.48
00711097	03/04/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2607593	6853	LABOR	390.00
							Check Total	1,240.48
00711098	03/04/2026	100-254-22-432300-10020-800	V00352	THYSSENKRUPP ELEVATOR	P2601792	1000741719	OGES - Estimated - Elevator Ev	413.25
							Check Total	413.25
00711101	03/04/2026	600-256-39-446000-96000-000	V00079	US FOODS		1029799ZZ	039-Forts Pond ES cust #208378	-59.20
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		103055ZZ	054-Northlake CLC #50838085	-39.27
00711101	03/04/2026	600-256-28-446000-96000-000	V00079	US FOODS		1031697ZZ	028-Midway ES cust #80838089	-44.49
00711101	03/04/2026	600-256-38-446000-96000-000	V00079	US FOODS		1113264ZZ	038-Carolina Springs ES cust #	-11.50
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		1295719ZZ	054-Northlake CLC #50838085	-43.74
00711101	03/04/2026	600-256-41-446000-96000-000	V00079	US FOODS		1397943ZZ	041-Rocky Creek ES cust #30880	-18.12
00711101	03/04/2026	600-256-11-446000-96000-000	V00079	US FOODS		1442728ZZ	011-Lexington HS cust #7083808	-73.26
00711101	03/04/2026	600-256-16-446000-96000-000	V00079	US FOODS		1562999ZZ	016-Pelion ES cust #10838290	-12.86
00711101	03/04/2026	600-256-24-446000-96000-000	V00079	US FOODS		1611032ZZ	024-Red Bank ES cust #2083831	-18.53
00711101	03/04/2026	600-256-26-446000-96000-000	V00079	US FOODS		1611037ZZ	026-White Knoll MS cust #80839	-59.70
00711101	03/04/2026	600-256-24-446000-96000-000	V00079	US FOODS		20838314CM	024-Red Bank ES cust #2083831	-73.61
00711101	03/04/2026	600-256-30-446000-96000-000	V00079	US FOODS		2089022ZZ	030-Pelion MS cust #90838301	-28.98
00711101	03/04/2026	600-256-28-446000-96000-000	V00079	US FOODS		2091556ZZ	028-Midway ES cust #80838089	-73.52
00711101	03/04/2026	600-256-22-446000-96000-000	V00079	US FOODS		2091558ZZ	022-Oak Grove ES cust #8083830	-15.80
00711101	03/04/2026	600-256-29-446000-96000-000	V00079	US FOODS		2196831ZZ	029-Gilbert MS cust #60837804	-106.49
00711101	03/04/2026	600-256-44-446000-96000-000	V00079	US FOODS		236062ZZ	044-River Bluff HS Cust # 7104	-138.00
00711101	03/04/2026	600-256-12-446000-96000-000	V00079	US FOODS		2364684ZZ	012-Lexington EScust #40838088	-9.06
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		2364685ZZ	054-Northlake CLC #50838085	-17.02
00711101	03/04/2026	600-256-26-446000-96000-000	V00079	US FOODS		2414738ZZ	026-White Knoll MS cust #80839	-262.44
00711101	03/04/2026	600-256-27-446000-96000-000	V00079	US FOODS		2414743ZZ	027-White Knoll HS cust #90839	-36.76
00711101	03/04/2026	600-256-43-446000-96000-000	V00079	US FOODS		2437563CM	043-Meadow Glen MS cust #30978	2,781.52

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00711101	03/04/2026	600-256-28-446000-96000-000	V00079	US FOODS		2437566CM	028-Midway ES cust #80838089	1,906.94
00711101	03/04/2026	600-256-42-446000-96000-000	V00079	US FOODS		2437567CM	042-Meadow Glen ES cust #20915	5,798.20
00711101	03/04/2026	600-256-40-446000-96000-000	V00079	US FOODS		2437568CM	040-New Providence ES cust #20	3,688.13
00711101	03/04/2026	600-256-22-446000-96000-000	V00079	US FOODS		2437571CM	022-Oak Grove ES cust #8083830	3,683.17
00711101	03/04/2026	600-256-44-446000-96000-000	V00079	US FOODS		2439474CM	044-River Bluff HS Cust # 7104	7,309.24
00711101	03/04/2026	600-256-39-446000-96000-000	V00079	US FOODS		2439494CM	039-Forts Pond ES cust #208378	5,862.15
00711101	03/04/2026	600-256-16-446000-96000-000	V00079	US FOODS		2439496CM	016-Pelion ES cust #10838290	6,369.49
00711101	03/04/2026	600-256-16-446000-96000-000	V00079	US FOODS		2439496CM	016-Pelion ES cust #10838290	-28.68
00711101	03/04/2026	600-256-15-446000-96000-000	V00079	US FOODS		2439498CM	015-Pelion HS cust #60838307	3,584.10
00711101	03/04/2026	600-256-30-446000-96000-000	V00079	US FOODS		2439500CM	030-Pelion MS cust #90838301	3,088.04
00711101	03/04/2026	600-256-12-446000-96000-000	V00079	US FOODS		2440420CM	012-Lexington EScust #40838088	4,028.52
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		2440422CM	054-Northlake CLC #50838085	2,004.16
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		2440422CM	054-Northlake CLC #50838085	-12.86
00711101	03/04/2026	600-256-20-446000-96000-000	V00079	US FOODS		2440561CM	020-Lakeside MS #11528650	1,952.75
00711101	03/04/2026	600-256-14-446000-96000-000	V00079	US FOODS		2470922ZZ	014-Gilbert ES cust 70837802	12.86
00711101	03/04/2026	600-256-13-446000-96000-000	V00079	US FOODS		2470927ZZ	013-Gilbert HS cust #40837809	-117.02
00711101	03/04/2026	600-256-38-446000-96000-000	V00079	US FOODS		2487178CM	038-Carolina Springs ES cust #	2,112.67
00711101	03/04/2026	600-256-37-446000-96000-000	V00079	US FOODS		2487180CM	037-Carolina Springs MS cust #	491.11
00711101	03/04/2026	600-256-24-446000-96000-000	V00079	US FOODS		2487182CM	024-Red Bank ES cust #2083831	3,971.67
00711101	03/04/2026	600-256-23-446000-96000-000	V00079	US FOODS		2487183CM	023-Saxe Gotha ES cust #308383	4,030.90
00711101	03/04/2026	600-256-25-446000-96000-000	V00079	US FOODS		2487186CM	025-White Knoll ES cust #70839	3,806.73
00711101	03/04/2026	600-256-51-446000-96000-000	V00079	US FOODS		2487188CM	051-South Lake ES cust #616466	4,691.85
00711101	03/04/2026	600-256-27-446000-96000-000	V00079	US FOODS		2487189CM	027-White Knoll HS cust #90839	8,448.71
00711101	03/04/2026	600-256-26-446000-96000-000	V00079	US FOODS		2487190CM	026-White Knoll MS cust #80839	4,335.76
00711101	03/04/2026	600-256-46-446000-96000-000	V00079	US FOODS		2515102CM	046-Beechwood MS #91341172	3,372.15
00711101	03/04/2026	600-256-47-446000-96000-000	V00079	US FOODS		2515104CM	047-Centerville ES cust #41421	4,499.37
00711101	03/04/2026	600-256-31-446000-96000-000	V00079	US FOODS		2515106CM	031-Lake Murray ES cust #30838	3,851.18
00711101	03/04/2026	600-256-11-446000-96000-000	V00079	US FOODS		2515107CM	011-Lexington HS cust #7083808	7,921.31
00711101	03/04/2026	600-256-35-446000-96000-000	V00079	US FOODS		2515110CM	035-Pleasant Hill ES cust #108	2,992.06
00711101	03/04/2026	600-256-34-446000-96000-000	V00079	US FOODS		2515111CM	034-Pleasant Hill MS cust #908	4,073.84
00711101	03/04/2026	600-256-41-446000-96000-000	V00079	US FOODS		2515114CM	041-Rocky Creek ES cust #30880	2,851.49
00711101	03/04/2026	600-256-45-446000-96000-000	V00079	US FOODS		2540447CM	045-Deerfield ES cust #4083399	5,859.44
00711101	03/04/2026	600-256-14-446000-96000-000	V00079	US FOODS		2542216CM	014-Gilbert ES cust 70837802	3,147.38
00711101	03/04/2026	600-256-13-446000-96000-000	V00079	US FOODS		2542218CM	013-Gilbert HS cust #40837809	5,802.08

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00711101	03/04/2026	600-256-29-446000-96000-000	V00079	US FOODS		2542219CM	029-Gilbert MS cust #60837804	3,599.02
00711101	03/04/2026	600-256-44-446000-96000-000	V00079	US FOODS		2639402ZZ	044-River Bluff HS Cust # 7104	-23.67
00711101	03/04/2026	600-256-25-446000-96000-000	V00079	US FOODS		2691502ZZ	025-White Knoll ES cust #70839	-140.70
00711101	03/04/2026	600-256-45-446000-96000-000	V00079	US FOODS		2747957ZZ	045-Deerfield ES cust #4083399	-131.22
00711101	03/04/2026	600-256-38-446000-96000-000	V00079	US FOODS		286883ZZ	038-Carolina Springs ES cust #	-36.76
00711101	03/04/2026	600-256-25-446000-96000-000	V00079	US FOODS		286886ZZ	025-White Knoll ES cust #70839	-12.86
00711101	03/04/2026	600-256-54-446000-96000-000	V00079	US FOODS		2914556ZZ	054-Northlake CLC #50838085	-43.74
00711101	03/04/2026	600-256-12-446000-96000-000	V00079	US FOODS		2914558ZZ	012-Lexington EScust #40838088	-25.72
00711101	03/04/2026	600-256-45-446000-96000-000	V00079	US FOODS		344158ZZ	045-Deerfield ES cust #4083399	-36.35
00711101	03/04/2026	600-256-38-446000-96000-000	V00079	US FOODS		562256ZZ	038-Carolina Springs ES cust #	-66.60
00711101	03/04/2026	600-256-37-446000-96000-000	V00079	US FOODS		562259ZZ	037-Carolina Springs MS cust #	-56.30
00711101	03/04/2026	600-256-35-446000-96000-000	V00079	US FOODS		72510ZZ	035-Pleasant Hill ES cust #108	-43.74
00711101	03/04/2026	600-256-14-446000-96000-000	V00079	US FOODS		73945ZZ	014-Gilbert ES cust 70837802	-189.09
00711101	03/04/2026	600-256-13-446000-96000-000	V00079	US FOODS		73949ZZ	013-Gilbert HS cust #40837809	-109.45
00711101	03/04/2026	600-256-12-446000-96000-000	V00079	US FOODS		768674ZZ	012-Lexington EScust #40838088	-33.48
00711101	03/04/2026	600-256-27-446000-96000-000	V00079	US FOODS		814828ZZ	027-White Knoll HS cust #90839	-78.91
00711101	03/04/2026	600-256-26-446000-96000-000	V00079	US FOODS		814833ZZ	026-White Knoll MS cust #80839	-15.80
00711101	03/04/2026	600-256-24-446000-96000-000	V00079	US FOODS		842529ZZ	024-Red Bank ES cust #2083831	-9.06
00711101	03/04/2026	600-256-41-446000-96000-000	V00079	US FOODS		865835ZZ	041-Rocky Creek ES cust #30880	-25.08
							Check Total	129,548.55
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	5x25 Aluminum Plate	33.68
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	AI Vision Sensor	102.17
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Optical Sensor	53.49
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	#8-32 x 2.500" Star Drive	26.92
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Double Acting Solenoid	102.27
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	V5RC Award Date Plate	19.22
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Award Plate "Judges Award"	17.10
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Award Plate	17.10
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	12" V5RC Trophy (Award	213.96
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Award Plate "Excellence"	25.65
00711102	03/04/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2607606	862671	Shipping & Handling	41.09
							Check Total	652.65
00711103	03/04/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2607585	SI2611447	basic beat BBR8 8-note resonat	167.80

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00711103	03/04/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2607585	SI2611447	remo kids percussion ET-7108-0	94.75
00711103	03/04/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2607585	SI2611447	West Music 24' parachute with	188.77
00711103	03/04/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2607585	SI2611447	shipping and handling	40.62
							Check Total	491.94
00711104	03/04/2026	100-254-08-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607591	554278 01	DM - M12 Press Tool Kit	2,673.93
00711104	03/04/2026	100-254-08-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607600	554344 01	DM - M18 Cordless Kit	640.93
							Check Total	3,314.86
00711105	03/04/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0000-0054 WKM	11,896.47
00711105	03/04/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0000-0087 WKE	497.71
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5276 LHS	7,102.39
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5295 LHS	31.70
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5312 LHS	695.81
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5416 LHS	423.16
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5843 LHS	585.33
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5858 MAINT	4,232.92
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5862 MAINT	12.72
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0003-5877 MAINT	118.61
00711105	03/04/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0005-8272 SGE	11,977.80
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0011-3242 DO	5,654.26
00711105	03/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0431 RCLC	3,153.54
00711105	03/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0450 RCLC	1,591.10
00711105	03/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0465 RCLC	192.59
00711105	03/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0479 LES	8.41
00711105	03/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0484 NLCLC	2,860.66
00711105	03/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0498 NLCLC	12,738.14
00711105	03/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0549 RBE	25.44
00711105	03/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-0605 RBE	891.37
00711105	03/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1800-0012-3092 RCLC	93.23
00711105	03/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0000-3679 RBE	11,067.96
00711105	03/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0000-3683 LES	9,784.58
00711105	03/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0000-3768 NLCLC	5,626.73
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0000-7876 LHS	37,912.94
00711105	03/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0000-7880 LTC	30.01

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00711105	03/04/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-1898-0001-6173 WKE	10,558.50
00711105	03/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-4500-9152 RBE	436.75
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-4643-6099 DO	194.18
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-5802-1470 LHS	25.68
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-5988-5040 LHS	92.12
00711105	03/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6677-0593 LTC	60.01
00711105	03/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6785-6769 LTC	22,801.12
00711105	03/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6821-6762 LTC	493.91
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6979-3206 DO	203.28
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6979-3333 DO	463.15
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6979-3460 DO	666.03
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-6979-3559 DO	405.54
00711105	03/04/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7025-3961 PHE	731.22
00711105	03/04/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7025-4132 PHM	1,609.64
00711105	03/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7219-2353 LTC	1,044.28
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7414-5029 LHS	132.29
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7658-0540 LHS	6,618.51
00711105	03/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7796-8711 LHS	3,086.68
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7907-3788 DO	579.43
00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7923-4028 NPE	10,824.02
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-7978-4811 DO	43.09
00711105	03/04/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-8580-0098 RCE	350.32
00711105	03/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-9077-5331 RCLC	943.94
00711105	03/04/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2100-9623-2206 WKM	116.75
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-0423-5233DataCtr	4,175.27
00711105	03/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-2306-7005 SIGN RBE	64.05
00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-2414-7636 NPE Portable	357.93
00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-2514-4487 NPE Portable	315.25
00711105	03/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-2551-8896 116 Azalea Dr	39.62
00711105	03/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-2706-5014 116 Azalea Dr	26.58
00711105	03/04/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-3183-1635100 Bill Willi	25.44
00711105	03/04/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-3223-9252 455 Old Chero	26,853.14
00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-3627-7625 1118 Old Cher	444.99
00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-3948-8838 1118 Old Cher	130.45

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00711105	03/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	0-2101-3949-6237 1118 Old Cher	40.52
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	3/2100-8401-5109 DO	444.16
00711105	03/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.26	3-2100-8402-7113 DO	398.85
							Check Total	225,002.27
00711106	03/04/2026	713-810-13-469000-70020-013	V19428	GREENVILLE HIGH RED RAIDER SPO	P2608266	P2608266.GHS	Red Raider Invitational	300.00
							Check Total	300.00
00711107	03/04/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0000856 / LSD1 - RBES / 246 C	1,111.80
00711107	03/04/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0001620 / LSD1 - SGES / 100 B	1,601.84
00711107	03/04/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0002436 / LSD1 - LMES / 217 W	1,420.15
00711107	03/04/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0003400 / LSD1 - PHES / 664 R	721.46
00711107	03/04/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0003401 / LSD1 - PHMS / 660 R	631.72
00711107	03/04/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004166 / LSD1 - CSMS / 6180	1,375.68
00711107	03/04/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004167 / LSD1 - CSES / 6340	2,885.65
00711107	03/04/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004723 / LSD1 - NPES / 1118	953.67
00711107	03/04/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004784 / LSD1 - MAINT / 946	146.73
00711107	03/04/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004785 / LSD1 - LHS / 2463 A	2,606.00
00711107	03/04/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0004786 / LSD1 - WKHS / 5643	4,862.68
00711107	03/04/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005779 / LSD1- PES / 1202 PI	2,809.06
00711107	03/04/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005927 / LSD1 - PMS ADDIT /	434.38
00711107	03/04/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005932 / LSD1 - FPES / 7350	955.69
00711107	03/04/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005946 / LSD1 - PMS / 851 MU	216.81
00711107	03/04/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005947 / LSD1 - PMS / 851 MU	30.68
00711107	03/04/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0005959 / LSD1 - PHS / 510 MA	3,671.11
00711107	03/04/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0006486 / LSD1 - RCES / 430 C	225.00
00711107	03/04/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0007610 / LSD1 - PMS / 860 MU	74.66
00711107	03/04/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0008757 / LSD1 - DES / 638 LO	2,257.95
00711107	03/04/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0013298 / LSD1 - BMS / 1340 H	756.87
00711107	03/04/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0017292 / LSD1 - PMS / 325 MA	1,568.59
00711107	03/04/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0028025 / LSD1 - BUS / 1674 T	304.77
00711107	03/04/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/26	A0030221 / LSD1 - SLES / 274 B	1,465.00
							Check Total	33,087.95
00711108	03/04/2026	100-148-03-431100-10000-349	V19417	SHANNON EARLE	P2607029	P2607029.INST	TriDAC Auditions Admin	200.00

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							Check Total	200.00
00711109	03/04/2026	100-114-56-466031-10000-056	V18060	CHARTERUP 3H LLC	P2608031	1421300	Deposit - due by 2/24/26	210.11
00711109	03/04/2026	100-114-56-466031-10000-056	V18060	CHARTERUP 3H LLC	P2608031	1421300	Remainder of total due by 3/10	2,668.09
							Check Total	2,878.20
00711110	03/04/2026	744-270-44-433100-78560-044	V19413	HAMPTON INN NORTH CHARLESTON	P2607156	P2607156.RBH	STANDARD KING ROOM NIGHTS	3,498.00
00711110	03/04/2026	744-270-44-433100-78560-044	V19413	HAMPTON INN NORTH CHARLESTON	P2607156	P2607156.RBH	STANDARD DOUBLE QUEEN ROOM NIG	8,586.00
00711110	03/04/2026	744-270-44-433100-78560-044	V19413	HAMPTON INN NORTH CHARLESTON	P2607156	P2607156.RBH	DESTINATION FEE	167.20
00711110	03/04/2026	744-270-44-433100-78560-044	V19413	HAMPTON INN NORTH CHARLESTON	P2607156	P2607156.RBH	Hotel Tax 14%	1,691.76
							Check Total	13,942.96
00711111	03/04/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		01.27.02.18.26	Local Travel	118.47
							Check Total	118.47
00711112	03/04/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		01.27.02.18.26	Local Travel	70.33
							Check Total	70.33
00711113	03/04/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		01.27.02.18.26	Local Travel	51.70
							Check Total	51.70
00711114	03/04/2026	100-231-01-433200-10000-100	V18684	NICHOLAS C PIZZUTI		01.27.02.18.26	Local Travel	125.72
							Check Total	125.72
00711115	03/04/2026	711-270-11-441069-79650-011	V01887	SALSARITAS	P2607866	1182	Catering for LHS Dance Team En	1,087.83
							Check Total	1,087.83
00711116	03/05/2026	100-224-03-433200-10000-340	Exxxxx	Employee		02.26.03.01.26	SCAEOP Annual Conference	172.00
							Check Total	172.00
00711117	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.07.02.19.26	District meetings	141.38
							Check Total	141.38
00711118	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.27.26	Misc School Support	138.33

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							Check Total	138.33
00711119	03/05/2026	100-214-03-433200-10000-340	Exxxxx	Employee		02.26.03.01.26	SCAEOP Annual Conference	417.05
							Check Total	417.05
00711120	03/05/2026	100-224-03-433200-10000-370	Exxxxx	Employee		02.23.02.27.2026	2026 NSCLC Conference Reimb.	1,899.89
							Check Total	1,899.89
00711121	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.25.26	Enrich,Deliver Materials,LDEOP	48.21
00711121	03/05/2026	100-224-03-433200-10000-320	Exxxxx	Employee		02.26.03.01.26	SCAEOP Annual Conference	417.05
							Check Total	465.26
00711122	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.05.02.19.26	Eval Discussion,Collab,DLT,Mtg	52.20
							Check Total	52.20
00711123	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.07.02.17.26	Schools Visits & Mtngs	90.99
							Check Total	90.99
00711124	03/05/2026	100-252-04-433200-10000-400	Exxxxx	Employee		02.05.02.27.26	Banking for Finance	28.49
							Check Total	28.49
00711125	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.09.03.04.26	Apps Team Mtng,TAR,Data Mtng	62.64
							Check Total	62.64
00711126	03/05/2026	100-252-04-469000-10000-400	Exxxxx	Employee		02.26.2026	Reimb snacks/supplies	59.47
							Check Total	59.47
00711127	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.07.02.28.26	Misc Office Errands & Duties	64.38
							Check Total	64.38
00711128	03/05/2026	100-263-06-433200-10000-600	Exxxxx	Employee		02.01.02.28.26	TOY Photos, Comm Conversations	196.84
							Check Total	196.84
00711129	03/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.06.02.25.26	Misc Testing, Admin Assmt Duty	60.18

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							Check Total	60.18
00711130	03/05/2026	100-214-03-433200-10000-340	Exxxxx	Employee		02.26.03.01.26	SCAEOP Annual Conference	417.05
							Check Total	417.05
00711131	03/05/2026	746-270-46-469000-79145-046	V14034	ALMIGHTEES SCREEN PRINTING	P2607654	6692	Carolina Blue Y Miss Beechwood	136.42
00711131	03/05/2026	746-270-46-469000-79145-046	V14034	ALMIGHTEES SCREEN PRINTING	P2607654	6692	Carolina Blue A Miss Beechwood	363.80
00711131	03/05/2026	746-270-46-469000-79145-046	V14034	ALMIGHTEES SCREEN PRINTING	P2607654	6692	Carolina Blue A Miss Beechwood	12.31
							Check Total	512.53
00711132	03/05/2026	100-254-15-447000-10020-800	V02150	BARNES PROPANE		1215618	Propane	2,019.10
00711132	03/05/2026	100-254-30-447000-10020-800	V02150	BARNES PROPANE		1215657	Propane	403.57
							Check Total	2,422.67
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Surebonder Light Duty Staple G	12.28
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Gelli Arts Gel Printing Plates	239.92
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Scotch?? Super Strength Packag	7.84
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Elmer???s Glue All- 128 oz	49.10
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blick?? Acid-Free Masking Tape	17.23
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Elmer???s Glue Sticks	37.99
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Fiskars?? Class Pack Scissors	57.49
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blickrylic?? Student Acrylics-	221.77
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Jacquard Cyanotype	201.02
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blick Economy White Poster Boa	55.21
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Pacon Railroad Board- Black	95.23
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Ticonderoga Pencils	41.21
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Gray Paper Stumps Class Pack	36.24
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Richeson Bulk Watercolor Paper	212.49
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Strathmore Watercolor Paper- 9	49.95
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Richeson Assorted Brush Set	52.90
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Royal & Langnickel Scratch & D	84.64
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Sharpie Fine Point Permanent M	35.25
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blick White Sulphite Media/Pur	100.46
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Richeson Bulk Watercolor Paper	301.45
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Speedball Speedy-Carve Blocks	174.37

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00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Sharpie Black Markers	59.58
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Fine Point Sharpie- Black	45.70
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	BIC Ultra Fine Permanent Marke	33.90
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blick Economy Canvas Panel Boa	78.15
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blickrylic Student Acrylics -	110.88
00711133	03/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605598	6873232	Blick Studio Brush Markers	162.76
							Check Total	2,575.01
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1287	vietnamese Interpreting Servic	140.00
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2606523	LEX-26-1287	Interpreter's Mileage	33.93
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1292	Arabic Interpreting Services	140.00
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1292	Interpreter's Mileage	36.27
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1295	Spanish Interpreting Services	280.00
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607201	LEX-26-1295	Interpreter's Mileage	38.61
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1303	Spanish Interpreting Services	280.00
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607346	LEX-26-1303	Interpreter's Mileage	38.61
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607559	LEX-26-1305	Spanish Interpreting Services	280.00
00711134	03/05/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607559	LEX-26-1305	Interpreter's Mileage	38.61
							Check Total	1,306.03
00711135	03/05/2026	100-266-93-434500-10002-930	V14850	COCOBOLO SOFTWARE LLC	P2608157	20260225.1440	BatchPatch Renewal	324.00
							Check Total	324.00
00711136	03/05/2026	711-270-11-441000-78470-011	V01796	CUSTOM INK	P2607486	85797633	LHS Wildcats Inclusive Cheer C	561.75
00711136	03/05/2026	711-270-11-441000-78470-011	V01796	CUSTOM INK	P2607486	85797633	Size 2XL	85.60
							Check Total	647.35
00711137	03/05/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607436	40663897	38X58 LARGE CAN LINERS	168.20
							Check Total	168.20
00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Demco Stick Together Minis	85.59
00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Clear Glossy Label Protectors	55.63
00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Upstart School Year Bundle	212.93
00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Shipping/Processing	45.45
00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Superfold 16"x30" Jacket	49.00

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00711138	03/05/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2606833	7764309	Demco Flare Genre	10.09
							Check Total	458.69
00711139	03/05/2026	536-254-27-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2606442	69955	3'0"W x 3'0"H Directionals	1,650.00
00711139	03/05/2026	536-254-11-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2606442	69955	Directional 2" Square Tubing F	2,800.00
00711139	03/05/2026	536-254-11-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2606442	69955	Installation of (3) Directiona	2,100.00
00711139	03/05/2026	536-254-27-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2606442	69955	Installation of (3) Directiona	900.00
							Check Total	7,450.00
00711140	03/05/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608291	INV299074	Hospital Homebound	65.00
00711140	03/05/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608291	INV299076	Hospital Homebound	97.50
00711140	03/05/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608291	INV299079	Hospital Homebound	162.50
00711140	03/05/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608291	INV299081	Hospital Homebound	97.50
00711140	03/05/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608291	INV299083	Hospital Homebound	97.50
							Check Total	520.00
00711141	03/05/2026	100-222-41-443000-10000-041	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607267	696173	Catalog order	190.69
							Check Total	190.69
00711142	03/05/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2606777	1606142	Destiny-Migration to New Serve	900.00
							Check Total	900.00
00711143	03/05/2026	203-213-29-441000-92000-394	V02048	GROVE MEDICAL	P2607708	7035185	Wet wipe prevail soft pack (96	53.57
00711143	03/05/2026	203-213-29-441000-92000-394	V02048	GROVE MEDICAL	P2607708	7035185	Clorox disinfectant wipes fres	78.71
00711143	03/05/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2607713	7035188	Procure vinyl exam gloves medi	31.50
00711143	03/05/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2607713	7035188	Procure vinyl exam gloves larg	29.34
00711143	03/05/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2607713	7035188	Wet wipe prevail soft pack (12	71.43
00711143	03/05/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2607713	7035188	Clorox disinfectant wipes fres	118.06
00711143	03/05/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2607711	7035197	Clorox disinfectant wipes fres	118.06
							Check Total	500.67
00711144	03/05/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829-1	JANICO 16 OZ CUT END RAYON MOP	135.33
							Check Total	135.33
00711145	03/05/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110221:02	Material and Parts for 2025/26	37.04

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							Check Total	37.04
00711146	03/05/2026	100-258-08-439500-10000-810	V19280	JESSICA LYNN PARKER		02.12.2026	FPE Show night	180.00
							Check Total	180.00
00711147	03/05/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	02.09.02.13.26	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00711148	03/05/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2607301	368297753	Spring Score Additional Score	12.00
00711148	03/05/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2607301	368297753	Spring Band Set & Score	50.00
							Check Total	62.00
00711149	03/05/2026	924-147-12-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2607026	0007357307	Clear Storage Bins - Set of 20	180.36
							Check Total	180.36
00711150	03/05/2026	100-113-03-434500-10000-380	V17373	LIMINEX INC DBA GOGUARDIAN	P2607508	INV-143177	Middle School Pear Assessment	14,485.28
00711150	03/05/2026	100-113-03-434500-10000-380	V17373	LIMINEX INC DBA GOGUARDIAN	P2607508	INV-143177	Middle School Pear Assessment	3,384.41
							Check Total	17,869.69
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Gauntlet Spata Set	54.00
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Fantasia on a Theme from Thail	32.40
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Bossa Rojo Ligon Set	49.50
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Boomwhacker Christmas, A (STRI	41.40
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Vanguard Overture (ALL FOR STR	54.00
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Vanguard Spata Set	49.50
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Brigid's Fire Bishop Set	45.00
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	Brigid's Fire Bishop Score	43.20
00711151	03/05/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257079	A-Flat (Black Violin) Moore Se	54.00
							Check Total	423.00
00711154	03/05/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121689828	027-White Knoll HS #30142	382.11
00711154	03/05/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121702712	016-Pelion ES #30131	578.32
00711154	03/05/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121702713	030-Pelion MS #30133	328.18
00711154	03/05/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121702714	015-Pelion HS #30132	344.22
00711154	03/05/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121702715	039-Forts Pond ES #30116	436.02

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00711154	03/05/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121702716	051-South Lake ES #30176	399.32
00711154	03/05/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121702717	023-Saxe Gotha ES #30139	573.71
00711154	03/05/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121702718	025-White Knoll ES #30140	370.61
00711154	03/05/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121702719	026-White Knoll MS #30143	254.74
00711154	03/05/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121702720	024-Red Bank ES #30136	397.02
00711154	03/05/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121702722	037-Carolina Springs MS #30114	306.37
00711154	03/05/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121702724	038-Carolina Springs ES #30113	218.01
00711154	03/05/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121702725	045-Deerfield ES #30115	535.62
00711154	03/05/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121702728	014-Gilbert ES #30117	498.41
00711154	03/05/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121702729	013-Gilbert HS #30118	107.86
00711154	03/05/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121702730	029-Gilbert MS #30119	254.74
00711154	03/05/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121729212	022-Oak Grove ES #30130	252.44
00711154	03/05/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121729213	042-Meadow Glen ES #30125	468.16
00711154	03/05/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121729214	043-Meadow Glen MS #30126	127.37
00711154	03/05/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121729215	044-River Bluff HS #30138	473.89
00711154	03/05/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121729216	028-Midway ES #30127	323.58
00711154	03/05/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121729217	020-Lakeside MS #30121	182.45
00711154	03/05/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		121729218	054-North Lake CLC #30175	109.01
00711154	03/05/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121729219	012-Lexington ES #30122	491.12
00711154	03/05/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121729220	040-New Providence ES #30128	325.88
00711154	03/05/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121729221	031-Lake Murray ES #30120	363.75
00711154	03/05/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121729222	046-Beechwood MS #30111	308.65
00711154	03/05/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121729223	041-Rocky Creek ES #30137	448.64
00711154	03/05/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121729224	011-Lexington HS #30123	364.89
00711154	03/05/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121729225	035-Pleasant Hill ES #30134	308.66
00711154	03/05/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121729226	034-Pleasant Hill MS #30135	181.30
00711154	03/05/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121729227	027-White Knoll HS #30142	579.47
00711154	03/05/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121742312	022-Oak Grove ES #30130	218.02
00711154	03/05/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121742313	016-Pelion ES #30131	323.58
00711154	03/05/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121742314	039-Forts Pond ES #30116	375.20
00711154	03/05/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121742315	023-Saxe Gotha ES #30139	286.85
00711154	03/05/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121742316	025-White Knoll ES #30140	282.26
00711154	03/05/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121742318	038-Carolina Springs ES #30113	254.73
00711154	03/05/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121742320	014-Gilbert ES #30117	407.74

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00711154	03/05/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121742321	013-Gilbert HS #30118	291.45
00711154	03/05/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121742322	047-Centerville ES #30112	562.24
00711154	03/05/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121742323	047-Centerville ES #30112	291.44
00711154	03/05/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121742324	028-Midway ES #30127	235.23
00711154	03/05/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121742327	024-Red Bank ES #30136	323.58
00711154	03/05/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121755312	016-Pelion ES #30131	578.32
00711154	03/05/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121755314	030-Pelion MS #30133	328.18
00711154	03/05/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121755315	015-Pelion HS #30132	109.00
00711154	03/05/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121755316	039-Forts Pond ES #30116	397.00
00711154	03/05/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121755317	051-South Lake ES #30176	415.38
00711154	03/05/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121755318	023-Saxe Gotha ES #30139	502.57
00711154	03/05/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121755319	026-White Knoll MS #30143	200.81
00711154	03/05/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121755320	025-White Knoll ES #30140	172.10
00711154	03/05/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121755321	024-Red Bank ES #30136	325.88
00711154	03/05/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121755322	038-Carolina Springs ES #30113	218.01
00711154	03/05/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121755323	037-Carolina Springs MS #30114	306.37
00711154	03/05/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121755327	045-Deerfield ES #30115	507.15
00711154	03/05/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121755335	047-Centerville ES #30112	493.42
00711154	03/05/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121755337	029-Gilbert MS #30119	183.60
00711154	03/05/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121755338	014-Gilbert ES #30117	543.90
00711154	03/05/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121768212	022-Oak Grove ES #30130	411.93
00711154	03/05/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121768214	043-Meadow Glen MS #30126	200.81
00711154	03/05/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121768215	044-River Bluff HS #30138	363.73
00711154	03/05/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121768216	028-Midway ES #30127	323.58
00711154	03/05/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121768217	020-Lakeside MS #30121	127.37
00711154	03/05/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121768219	040-New Providence ES #30128	273.10
00711154	03/05/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121768220	031-Lake Murray ES #30120	271.95
00711154	03/05/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121768221	046-Beechwood MS #30111	200.80
00711154	03/05/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121768222	041-Rocky Creek ES #30137	415.36
00711154	03/05/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121768223	011-Lexington HS #30123	328.17
00711154	03/05/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121768225	034-Pleasant Hill MS #30135	199.66
							Check Total	23,544.99
00711155	03/05/2026	203-127-94-439500-91000-394	V01301	MIDLANDS TECHNICAL COLLEGE CON	P2605254	56220	General Construction Safety (O	250.00
00711155	03/05/2026	203-127-94-439500-91000-394	V01301	MIDLANDS TECHNICAL COLLEGE CON	P2605254	56220	Resident Construction Site Hel	0.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
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00711156	03/05/2026	100-254-28-447000-10020-800	V00082	PALMETTO PROPANE		1665758	Propane	844.63
							Check Total	844.63
00711157	03/05/2026	537-271-44-441000-53170-320	V15935	PECKNEL MUSIC COMPANY INC	P2605646	1197580	Yamaha Field Corps Marching Ba	1,768.71
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Accent Trumpet S/N 82676	255.00
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Accent Trumpet S/N 82676	16.05
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Accent Trumpet S/N 82676	21.40
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Accent Trumpet S/N 82676	9.31
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Bach Trumpet S/N E23304	235.00
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Bach Trumpet S/N E23304	16.05
00711157	03/05/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2606285	M1181675	Bach Trumpet S/N E23304	8.03
							Check Total	2,329.55
00711158	03/05/2026	727-740-27-441000-78870-027	V00313	PIONEER ATHLETICS	P2607845	INV-283219	QUIK STRIPE ARCTIC WHITE 12/CS	542.49
00711158	03/05/2026	727-750-27-441000-78870-027	V00313	PIONEER ATHLETICS	P2607845	INV-283219	QUIK STRIPE ARCTIC WHITE 12/CS	542.49
00711158	03/05/2026	727-750-27-441000-78870-027	V00313	PIONEER ATHLETICS	P2607845	INV-283219	Freight	68.95
00711158	03/05/2026	727-740-27-441000-78870-027	V00313	PIONEER ATHLETICS	P2607845	INV-283219	Freight	68.95
							Check Total	1,222.88
00711159	03/05/2026	744-835-44-441000-78870-044	V01112	RHODES GRADUATION SERVICES INC	P2605614	177149582	SWIM STATE CHAMPIONSHIP RING O	1,010.08
00711159	03/05/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2605614	177149582	SWIM STATE CHAMPIONSHIP RING O	505.04
							Check Total	1,515.12
00711160	03/05/2026	747-270-47-469000-77450-047	V16160	SCHOLASTIC BOOK FAIRS	P2607877	W6075253BF	Book Fair	4,727.75
							Check Total	4,727.75
00711161	03/05/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80668380	If You Lived: If You Lived Dur	52.43
00711161	03/05/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80668380	The Seven Days of Kwansaa	36.68
00711161	03/05/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80668380	The Magic School Bus Presents:	47.18
							Check Total	136.29
00711162	03/05/2026	711-190-11-441000-77440-011	V16452	SCHOOL SPECIALTY LLC	P2607285	208136769824	FREY SCIENTIFIC - BEAKER - BOR	58.00
00711162	03/05/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2606710	208136769952	TOOL DOUBLE-END RIBBON SET OF	85.33

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	143.33
00711164	03/05/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Y96319	051-South Lake ES #00383	91.65
00711164	03/05/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Y96321	025-White Knoll ES #00309	99.40
00711164	03/05/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Y96323	026-White Knoll MS #00310	49.70
00711164	03/05/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Y96325	024-Red Bank ES #00308	99.40
00711164	03/05/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Y96327	012-Lexington ES #00299	99.40
00711164	03/05/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Y96329	027-White Knoll HS #00620	149.10
00711164	03/05/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Y96331	037-Carolina Springs MS #01925	99.40
00711164	03/05/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Y96333	038-Carolina Springs ES #01926	74.55
00711164	03/05/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Y96335	045-Deerfield ES #02118	149.55
00711164	03/05/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Y96338	034-Pleasant Hill MS #01576	49.70
00711164	03/05/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Y96340	011-Lexington HS #00294	149.10
00711164	03/05/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Y96342	031-Lake Murray ES #00525	49.70
00711164	03/05/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Y96344	020-Lakeside MS #02121	99.40
00711164	03/05/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Y96346	012-Lexington ES #00299	74.55
00711164	03/05/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Y96412	046-Beechwood MS #02119	24.85
00711164	03/05/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Y96413	047-Centerville ES #02120	99.40
00711164	03/05/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Y96424	039-Forts Pond ES #02114	103.50
00711164	03/05/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Y96425	014-Gilbert ES #00839	149.10
00711164	03/05/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Y96426	013-Gilbert HS #00300	74.55
00711164	03/05/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Y96427	029-Gilbert MS #00312	49.70
00711164	03/05/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Y96428	040-New Providence ES #02115	124.25
00711164	03/05/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Y96429	016-Pelion ES #00303	173.95
00711164	03/05/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Y96430	015-Pelion HS #00302	82.75
00711164	03/05/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Y96431	030-Pelion MS #00729	74.55
00711164	03/05/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Y96432	041-Rocky Creek ES #02116	99.40
00711164	03/05/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Y96792	043-Meadow Glen MS #52912	49.70
00711164	03/05/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Y96797	044-River Bluff HS #01311	99.40
00711164	03/05/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Y96916	022-Oak Grove ES #00306	99.40
							Check Total	2,639.10
00711165	03/05/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2604653	240508	ATLAS SUPER RAGS	271.78
00711165	03/05/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603644	241217	ATLAS SUPER RAGS	217.42
00711165	03/05/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603644	241217	24" DUSTMOP 3"	49.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 3/1/2026 to 3/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	538.63
00711166	03/05/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21372665RB	Contract Teacher - Special Ser	2,340.00
00711166	03/05/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21380147	Contract Teacher - Special Ser	2,340.00
							Check Total	4,680.00
00711167	03/05/2026	713-190-13-441000-77685-013	V13420	STAPLES ADVANTAGE	P2607489	6055745444	Handy Art Acrylic Paint 16oz 6	49.68
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Quality Park Kraft Button & St	15.39
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Rayovac D Alkaline Battery, 12	15.62
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Procell AA Alkaline Battery, 2	23.50
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Procell AAA Alkaline Battery,	12.29
00711167	03/05/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	BIC Wite-Out EZ Correct Correc	14.12
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Staples Magnetic Paper Clip Di	3.85
00711167	03/05/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Expo Low Odor Tank Dry Erase M	61.50
00711167	03/05/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Expo Low Odor Dry Erase Marker	18.91
00711167	03/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Expo Dry Erase Markers, Fine T	24.61
00711167	03/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Expo Dry Erase Markers, Fine T	47.38
00711167	03/05/2026	740-190-40-441000-77400-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Expo Dry Erase Markers, Fine T	47.38
00711167	03/05/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2607551	6055745445	Staples Quick Strip Easy Close	34.41
							Check Total	368.64
00711168	03/05/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.10.26	PHS Softball	225.00
							Check Total	225.00
00711169	03/05/2026	727-270-27-464000-78340-027	V14403	STUDENT COUNCIL COALITION	P2606990	1024	10 student Delegates to the St	400.00
00711169	03/05/2026	727-270-27-464000-78340-027	V14403	STUDENT COUNCIL COALITION	P2606990	1024	1 Extra guest to the Student	25.00
00711169	03/05/2026	727-270-27-464000-78340-027	V14403	STUDENT COUNCIL COALITION	P2606990	1024	Annual dues Donation to the St	250.00
							Check Total	675.00
00711170	03/05/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000127138	In person SPED teacher PHS	2,262.00
							Check Total	2,262.00
00711172	03/05/2026	600-256-54-441000-96000-000	V00079	US FOODS		1334448ZZ	054-Northlake CLC #50838085	-30.00
00711172	03/05/2026	600-256-42-441000-96000-000	V00079	US FOODS		1334513ZZ	042-Meadow Glen ES cust #20915	-52.77
00711172	03/05/2026	600-256-47-441000-96000-000	V00079	US FOODS		1930279ZZ	047-Centerville ES cust #41421	-258.09

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711172	03/05/2026	600-256-41-441000-96000-000	V00079	US FOODS		2196977ZZ	041-Rocky Creek ES cust #30880	-58.91
00711172	03/05/2026	600-256-54-441000-96000-000	V00079	US FOODS		236086ZZ	054-Northlake CLC #50838085	-34.60
00711172	03/05/2026	600-256-43-441000-96000-000	V00079	US FOODS		2437562CM	043-Meadow Glen MS cust #30978	184.83
00711172	03/05/2026	600-256-42-441000-96000-000	V00079	US FOODS		2437564CM	042-Meadow Glen ES cust #20915	413.23
00711172	03/05/2026	600-256-28-441000-96000-000	V00079	US FOODS		2437565CM	028-Midway ES cust #80838089	271.05
00711172	03/05/2026	600-256-40-441000-96000-000	V00079	US FOODS		2437569CM	040-New Providence ES cust #20	237.94
00711172	03/05/2026	600-256-22-441000-96000-000	V00079	US FOODS		2437570CM	022-Oak Grove ES cust #8083830	196.76
00711172	03/05/2026	600-256-44-441000-96000-000	V00079	US FOODS		2439475CM	044-River Bluff HS Cust # 7104	404.76
00711172	03/05/2026	600-256-39-441000-96000-000	V00079	US FOODS		2439493CM	039-Forts Pond ES cust #208378	209.67
00711172	03/05/2026	600-256-16-441000-96000-000	V00079	US FOODS		2439495CM	016-Pelion ES cust #10838290	452.63
00711172	03/05/2026	600-256-15-441000-96000-000	V00079	US FOODS		2439497CM	015-Pelion HS cust #60838307	173.21
00711172	03/05/2026	600-256-30-441000-96000-000	V00079	US FOODS		2439499CM	030-Pelion MS cust #90838301	263.65
00711172	03/05/2026	600-256-12-441000-96000-000	V00079	US FOODS		2440419CM	012-Lexington EScust #40838088	230.21
00711172	03/05/2026	600-256-54-441000-96000-000	V00079	US FOODS		2440421CM	054-Northlake CLC #50838085	80.41
00711172	03/05/2026	600-256-20-441000-96000-000	V00079	US FOODS		2440562CM	020-Lakeside MS #11528650	66.61
00711172	03/05/2026	600-256-38-441000-96000-000	V00079	US FOODS		2487179CM	038-Carolina Springs ES cust #	294.44
00711172	03/05/2026	600-256-24-441000-96000-000	V00079	US FOODS		2487181CM	024-Red Bank ES cust #2083831	43.38
00711172	03/05/2026	600-256-25-441000-96000-000	V00079	US FOODS		2487184CM	025-White Knoll ES cust #70839	210.64
00711172	03/05/2026	600-256-51-441000-96000-000	V00079	US FOODS		2487185CM	051-South Lake ES cust #616466	450.24
00711172	03/05/2026	600-256-23-441000-96000-000	V00079	US FOODS		2487187CM	023-Saxe Gotha ES cust #308383	70.37
00711172	03/05/2026	600-256-27-441000-96000-000	V00079	US FOODS		2487191CM	027-White Knoll HS cust #90839	327.19
00711172	03/05/2026	600-256-26-441000-96000-000	V00079	US FOODS		2487192CM	026-White Knoll MS cust #80839	555.64
00711172	03/05/2026	600-256-46-441000-96000-000	V00079	US FOODS		2515101CM	046-Beechwood MS #91341172	263.17
00711172	03/05/2026	600-256-47-441000-96000-000	V00079	US FOODS		2515103CM	047-Centerville ES cust #41421	164.67
00711172	03/05/2026	600-256-31-441000-96000-000	V00079	US FOODS		2515105CM	031-Lake Murray ES cust #30838	267.47
00711172	03/05/2026	600-256-11-441000-96000-000	V00079	US FOODS		2515108CM	011-Lexington HS cust #7083808	600.54
00711172	03/05/2026	600-256-35-441000-96000-000	V00079	US FOODS		2515109CM	035-Pleasant Hill ES cust #108	323.57
00711172	03/05/2026	600-256-34-441000-96000-000	V00079	US FOODS		2515112CM	034-Pleasant Hill MS cust #908	113.24
00711172	03/05/2026	600-256-41-441000-96000-000	V00079	US FOODS		2515113CM	041-Rocky Creek ES cust #30880	242.71
00711172	03/05/2026	600-256-45-441000-96000-000	V00079	US FOODS		2540446CM	045-Deerfield ES cust #4083399	310.99
00711172	03/05/2026	600-256-13-441000-96000-000	V00079	US FOODS		2542215CM	013-Gilbert HS cust #40837809	303.45
00711172	03/05/2026	600-256-29-441000-96000-000	V00079	US FOODS		2542217CM	029-Gilbert MS cust #60837804	175.21
00711172	03/05/2026	600-256-26-441000-96000-000	V00079	US FOODS		841288ZZ	026-White Knoll MS cust #80839	-18.80
							Check Total	7,448.71

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00711173	03/05/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.13.26	PHS Baseball	180.00
00711173	03/05/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.28.26	PHS Baseball	450.00
							Check Total	630.00
00711174	03/05/2026	100-271-37-466031-10000-037	V17982	WESTBRIDGE TRAVEL LLC	P2608368	03.03.26	Scholarship for 2 students	300.00
00711174	03/05/2026	100-271-37-466031-10000-037	V17982	WESTBRIDGE TRAVEL LLC	P2608368	03.03.26	Scholarship for 2 students	200.00
							Check Total	500.00
00711175	03/05/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 02-09-26	Contract Services - Interpreti	1,950.00
							Check Total	1,950.00
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	758.56
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	422.24
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	904.73
00711176	03/05/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,989.02
00711176	03/05/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,768.71
00711176	03/05/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	5,364.26
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,837.73
00711176	03/05/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,134.99
00711176	03/05/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,446.43
00711176	03/05/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	284.33
00711176	03/05/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,290.62
00711176	03/05/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,374.18
00711176	03/05/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	3,573.44
00711176	03/05/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,013.32
00711176	03/05/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	233.45
00711176	03/05/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	5,592.85
00711176	03/05/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,485.93
00711176	03/05/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,304.73
00711176	03/05/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,285.51
00711176	03/05/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,533.24
00711176	03/05/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,778.90
00711176	03/05/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,057.38
00711176	03/05/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,831.20
00711176	03/05/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,742.47

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00711176	03/05/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,184.48
00711176	03/05/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,008.51
00711176	03/05/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,836.94
00711176	03/05/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,989.46
00711176	03/05/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,169.51
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,105.00
00711176	03/05/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,296.94
00711176	03/05/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,361.53
00711176	03/05/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	6,145.53
00711176	03/05/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,873.00
00711176	03/05/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	1,689.56
00711176	03/05/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,195.75
00711176	03/05/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,226.35
00711176	03/05/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,620.07
00711176	03/05/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,161.79
00711176	03/05/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,460.93
00711176	03/05/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		3/3/2026	Current Month Phone Services	2,181.00
							Check Total	93,514.57
00711177	03/05/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21366774RB	Contract Teacher - Special Ser	60.00
							Check Total	60.00
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.4479/002487.	266.08
00711178	03/05/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	MES.9259/005369.	1,182.18
00711178	03/05/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	ROS.1405/000840.	213.20
00711178	03/05/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	LMS.2062/001217.	216.19
00711178	03/05/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	LES.2098/001242.	1,127.12
00711178	03/05/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	LMS.2108/001246.	682.46
00711178	03/05/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	LHS.16841/008449.	5,902.44
00711178	03/05/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	RCE.33079/018790.	1,116.66
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.23898/005318.	44.83
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.23900/004703.	56.71
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.23897/005210.	38.89
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.23899/004817.	46.02
00711178	03/05/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	MGM.36251/019522.	1,614.71

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00711178	03/05/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	NPE.28215/016832.	15.44
00711178	03/05/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	PHM.20731/010622.	779.70
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.34818/004753.	107.63
00711178	03/05/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	PHE.20730/10621.	998.49
00711178	03/05/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	MGE.38335/019255.	1,368.86
00711178	03/05/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	RBH.019299	3,934.13
00711178	03/05/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	LME.05895	2,196.57
00711178	03/05/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	OGE002226	1,131.78
00711178	03/05/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	BWM00141	581.97
00711178	03/05/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	CES.6119	701.31
00711178	03/05/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	NPE.19082	988.00
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.31181/004702.	40.08
00711178	03/05/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0226	DO.31900/005319.	9.57
							Check Total	25,361.02
00711179	03/05/2026	537-253-15-453000-53716-800	V00140	COUNTY OF LEXINGTON		03.02.2026	Stormwater Permit Fees for PHS	8,350.00
							Check Total	8,350.00
00711180	03/05/2026	744-270-44-466031-79991-044	V19264	TOPGOLF USA AG, LLC	P2607296	3149699	Event date 3/6/26	982.00
00711180	03/05/2026	744-270-44-466031-79991-044	V19264	TOPGOLF USA AG, LLC	P2607296	3149733	Event date 3/5/26	1,068.00
00711180	03/05/2026	744-270-44-466031-79991-044	V19264	TOPGOLF USA AG, LLC	P2607296	3150136	Event date 3/4/26	1,197.00
00711180	03/05/2026	744-270-44-466031-79991-044	V19264	TOPGOLF USA AG, LLC	P2607296	3150136	Event date 3/4/26	105.00
							Check Total	3,352.00
00711181	03/05/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000025 ISSUE	Speech Language Therapy Servic	2,700.00
							Check Total	2,700.00
00711182	03/06/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2607663	S214067782	CARLISLE TURF TAMER 22.5X 10.	104.67
							Check Total	104.67
00711183	03/06/2026	100-233-40-441000-10000-040	V00380	ANOTHER PRINTER	P2607548	153963	Classroom Observation Form - 8	176.82
							Check Total	176.82
00711184	03/06/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#27.P2600529	Speech Contract Services 25-26	2,943.75

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							Check Total	2,943.75
00711185	03/06/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606693	377361	WEPAK LEMON DISINFECTANT	434.81
00711185	03/06/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606693	377361	CAPRI ODOR ELIMINATOR	161.78
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	FLEX WIPTE GRAFFITI WIPES	222.36
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	WEPAK LEMON DISINFECTANT	290.08
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	RJS MICROFIBER TOWELS	15.25
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	RJS WHITE TOWELS	33.92
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	FRESH URINAL BLOCK	53.83
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	NCEPTION BLUE NITRILE GLOVE LR	249.28
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	IMPACT WAXED LINERS	35.85
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	BOARDWALK URINAL SCREEN CHERRY	46.71
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	CAPRI ODOR ELIMINATOR	161.78
00711185	03/06/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606892	377558	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	KORCHEM SHIMMER GLASS CLEANER	110.33
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	RJS WHITE TOWELS	33.92
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	NCEPTION BLUE NITRILE GLOVE XL	332.37
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	BETTER BRUSH SPRAY BOTTLE	20.67
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	IMPACT WAXED LINERS	71.69
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	BOARDWALK URINAL SCREEN	31.14
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	WEPAK LEMON DISINFECTANT	580.16
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	CAPRI ODOR ELIMINATOR	242.68
00711185	03/06/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607062	377685	SOFT NSILKY ANTIBACTERIAL BAG	287.01
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	KORCHEM SHIMMER GLASS CLEANER	27.49
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	RJS MICROFIBER TOWELS	60.99
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	NEPTION BLUE NITRILE GLOVE SMA	83.10
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	NCEPTION BLUE NITRILE GLOVE ME	166.19
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	NCEPTION BLUE NITRILE GLOVE XL	166.19
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	WEPAK LEMON DISINFECTANT	145.04
00711185	03/06/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607087	377751	CAPRI ODOR ELIMINATOR	161.78
00711185	03/06/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607123	377775	BETTER BRUSH SPRAY BOTTLE	12.15
00711185	03/06/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607123	377775	WEPAK LEMON DISINFECTANT	580.16
00711185	03/06/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607123	377775	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00711185	03/06/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776	BETTER BRUSH PLASTIC BROOM	62.83
00711185	03/06/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776	RJS WHITE TOWELS	33.92

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00711185	03/06/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776	NCEPTION BLUE NITRILE GLOVE SM	249.28
00711185	03/06/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776	CAPRI ODOR ELIMINATOR	80.89
00711185	03/06/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776	SOFT N SILKY ANTIBACTERIAL BAG	1,148.05
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	BETTER BRUSH CORN BROOM 36"	20.39
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	WEPAK LEMON DISINFECTANT	1,305.08
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	BETTER BRUSH PLASTIC BROOM	50.46
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	CAPRI ODOR ELIMINATOR	969.50
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	CHASE GUM REMOVER	41.07
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	SOFT N SILKY ANTIBACTERIAL BAG	688.74
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	KORCHEM SHIMMER GLASS CLEANER	110.94
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	FLEX WIPE GRAFFITI WIPES	556.65
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	NCEPTION BLUE NITRILE GLOVE ME	415.47
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	NCEPTION BLUE NITRILE GLOVE LR	415.47
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	NCEPTIN BLUE NITRILE GLOVE XLR	415.47
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	BETTER BRUSH SPRAY BOTTLE	49.33
00711185	03/06/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607225	377890	BOARDWALK URINAL SCREEN	46.71
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	BETTER BRUSH MEDIUM CORN BROOM	24.42
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	FLEX WIPE GRAFFITI WIPES	111.33
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	NCEPTION BLUE NITRILE GLOVE ME	166.19
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	NCEPTION BLUE NITRILE GLOVE XL	166.19
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	URINAL SCREEN CHERRY	31.14
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	WEPAK LEMON DISINFECTANT	290.08
00711185	03/06/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	378096	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	TOLCO SOAK IT VOMIT CONTROL	81.55
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	WEPAK LEMON DISINFECTANT	290.08
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	RJS MICROFIBER TOWELS	15.25
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	NCEPTION BLUE NITRILE GLOVE XL	332.37
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	CAPRI ODOR ELIMINATOR	323.57
00711185	03/06/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607427	378115	SOFT N SILKY ANTIBACTERIAL BAG	229.61
							Check Total	14,401.77
00711186	03/06/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2607652	217612	5X8 FT SOUTH CAROLINA NYLON FL	58.09
00711186	03/06/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2607652	217612	Shipping	15.00
							Check Total	73.09

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00711187	03/06/2026	100-222-40-443000-10000-040	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607336	698166	List Number: 311783833	3,324.71
							Check Total	3,324.71
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	VRBTM 64GB STR N GO V3 USB 3.2	139.11
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	BSNS SOURCE RUBBER BANDS	6.14
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	POST IT SUPER STICKY NOTES CBN	20.34
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	POST IT SUPER STICKY NOTES CAB	23.91
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	QUALITY PARK 12 X 15 1/2 CLASP	24.92
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	ENERGEL RTX LIQUID GEL PEN .7M	22.47
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	PENTEL ENERGEL RTX RLLRBL PEN	26.36
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	QUALITY PARK 9 X 12 BULK CLASP	18.10
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	QUALITY PARK NO 10 BUSINESS EN	17.05
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	BUSINESS SOURCE 1/3 TB CT LTR	37.92
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	PENDAFLEX 2/5 TB CT LTTR CLSFC	1,275.48
00711188	03/06/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-0	ELMERS ALL PRPS GLUE STCK 30 C	17.68
							Check Total	1,629.48
00711189	03/06/2026	744-270-44-439500-78605-044	V19461	GERONIMO HOLDINGS DBA WINDOW H	P2608099	I4673139	Commercial Pressure Washing	1,499.98
00711189	03/06/2026	744-270-44-439500-78585-044	V19461	GERONIMO HOLDINGS DBA WINDOW H	P2608099	I4673139	Commercial Pressure Washing	2,390.02
							Check Total	3,890.00
00711190	03/06/2026	100-254-35-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352066007	PHMS,PHES - Lamps	2,080.08
00711190	03/06/2026	100-254-34-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352066007	PHMS,PHES - Lamps	2,080.08
00711190	03/06/2026	100-254-47-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607655	9352066011	CES Pendant Lights - Driver	2,840.32
							Check Total	7,000.48
00711191	03/06/2026	721-270-21-441000-78605-021	V17609	GRIT & GRACE DESIGNS LLC	P2607162	333	BLACK SHORT SLEEVE ED. PSYCH T	142.24
							Check Total	142.24
00711192	03/06/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2607709	7035632	We wipe prevail soft pack (96)	17.87
00711192	03/06/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2607709	7035632	Cup translucent 7 oz 2500/cs	39.52
00711192	03/06/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2607709	7035632	Prevail underpad 23 X 36 green	30.01
00711192	03/06/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2607709	7035632	Clorox disinfectant wipes fres	39.35
							Check Total	126.75

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00711193	03/06/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2736548	Janitorial Staffing Services -	1,342.32
00711193	03/06/2026	100-254-42-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2736549	Janitorial Staffing Services -	631.68
00711193	03/06/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2736550	Janitorial Staffing Services -	473.76
							Check Total	2,447.76
00711194	03/06/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607566	292831	OXYGEN 10 CYLINDERS	108.18
00711194	03/06/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607566	292831	DELIVERY CHARGE	25.00
00711194	03/06/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607566	292831	ACETYLENE 10 CYLINDERS	465.45
							Check Total	598.63
00711195	03/06/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2607862	73045	Next Level White muscle tank	270.84
00711195	03/06/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2607862	73045	Art Design prep	38.88
							Check Total	309.72
00711196	03/06/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001107240:01	Material and Parts for 2025/26	863.29
00711196	03/06/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001108058:01	Material and Parts for 2025/26	1,457.17
00711196	03/06/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001108058:02	Material and Parts for 2025/26	165.58
00711196	03/06/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001108303:01	Material and Parts for 2025/26	288.16
00711196	03/06/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001108694:01	Material and Parts for 2025/26	772.48
							Check Total	3,546.68
00711197	03/06/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2607301	368306047	Comet Ride Score Balmages	39.00
							Check Total	39.00
00711198	03/06/2026	714-270-14-441000-79290-014	V00211	KAPLAN EARLY LEARNING COMPANY	P2604812	0007367945	LIght Table Accessory Kit	62.28
							Check Total	62.28
00711199	03/06/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5613599568	PRVD THE FOLLOWING TYPES OF AS	40,338.45
00711199	03/06/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5613599568	PRVD THE FOLLOWING TYPES OF AS	40,338.45
00711199	03/06/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5613599568	PRVD THE FOLLOWING TYPES OF AS	41,560.83
							Check Total	122,237.73
00711200	03/06/2026	100-113-25-441000-10000-342	V00500	LAKESHORE LEARNING MATERIALS	P2607467	93414857	Jumbo Double Sided Magnetic Mo	101.63
							Check Total	101.63

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00711201	03/06/2026	734-270-34-441000-78605-034	V00071	LEXINGTON FLORIST AND FLOWER C	P2605637	50019	Large Wrap Bouquet	107.00
00711201	03/06/2026	734-270-34-441000-78605-034	V00071	LEXINGTON FLORIST AND FLOWER C	P2605637	50019	Wrap bouquets	107.00
00711201	03/06/2026	734-270-34-441000-78605-034	V00071	LEXINGTON FLORIST AND FLOWER C	P2605637	50019	12/19/25 - add delivery charge	10.00
							Check Total	224.00
00711202	03/06/2026	743-270-43-439500-79461-043	V11389	MUSICAL INNOVATIONS	P2606906	644827	Repair Bass Clarinet 8259F (64	220.00
00711202	03/06/2026	743-270-43-439500-79461-043	V11389	MUSICAL INNOVATIONS	P2606906	644827	Repair Parts for Bass Clarinet	26.75
							Check Total	246.75
00711203	03/06/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2608033	PRO-202615242	NASP Archery registration and	267.00
							Check Total	267.00
00711204	03/06/2026	329-115-21-439500-90000-021	V12103	PEE DEE REGIONAL EMS INC	P2607923	37969	BLS Provider Cards	287.00
							Check Total	287.00
00711205	03/06/2026	100-254-20-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	376.53
00711205	03/06/2026	100-254-46-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	376.53
00711205	03/06/2026	100-254-29-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	354.38
00711205	03/06/2026	100-254-30-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	376.53
00711205	03/06/2026	100-254-43-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	376.53
00711205	03/06/2026	100-254-37-441000-10020-800	V12998	PRICES COUNTRY STORE	P2607735	492034	34-0-0 NITROGEN 50#	354.40
							Check Total	2,214.90
00711206	03/06/2026	201-112-16-434500-91000-351	V19342	PROJECT READ AI INC	P2606488	RIRGZETY-0001	UFLI Assessment and Planning P	1,246.00
00711206	03/06/2026	201-112-16-434500-91000-351	V19342	PROJECT READ AI INC	P2606488	RIRGZETY-0001	Decodable Generator and Teache	1,000.00
							Check Total	2,246.00
00711207	03/06/2026	224-175-16-431100-91000-351	V00746	RIVERBANKS ZOO	P2607546	396	Education Outreach K-12 Progra	230.00
00711207	03/06/2026	224-175-16-431100-91000-351	V00746	RIVERBANKS ZOO	P2607546	396	Education Outreach K-12 Progra	230.00
00711207	03/06/2026	224-175-16-431100-91000-351	V00746	RIVERBANKS ZOO	P2607546	396	Education Outreach Mileage	35.00
							Check Total	495.00
00711208	03/06/2026	207-116-46-441000-91001-021	V17498	ROBOSOURCE LLC	P2607760	INV-RS-02036	Mobile Folding IQ Field Riser	1,390.00
00711208	03/06/2026	207-116-46-441000-91001-021	V17498	ROBOSOURCE LLC	P2607760	INV-RS-02036	Shipping	417.95

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							Check Total	1,807.95
00711209	03/06/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2606710	208136773670	BRUSH DYNASTY B-1650-F CANISTE	148.27
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Red & Blue Storybook Paper, Gr	16.32
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Red & Blue Storybook Paper, Gr	15.99
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Red & Blue Storybook Paper, Gr	15.99
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Bl	59.67
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Bl	55.57
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Wh	149.18
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Wh	55.57
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Tu	74.59
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Sk	149.18
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper,	149.18
00711209	03/06/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2607623	208136773723	Tru-Ray Construction Paper, Ho	149.18
							Check Total	1,038.69
00711210	03/06/2026	100-266-19-434000-10000-930	V16598	SEGRA		3478883	AES Internet 03/01-03/31 2026	1,292.50
							Check Total	1,292.50
00711211	03/06/2026	725-270-25-441000-78840-025	V01207	SHRED WITH US	P2601961	323420	On Site Shredding Service	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Main Building - 1st Flr - 2 bi	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Main Building - 2nd Flr - 2 bi	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Building 2 - 2nd Flr - 1 bin	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Suite A - 1 bin	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Suite D - 1 bin	25.00
00711211	03/06/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	325699	Suite E	25.00
00711211	03/06/2026	100-223-94-439500-10000-394	V01207	SHRED WITH US	P2600147	325700	On-site shredding service mini	25.00
							Check Total	200.00
00711212	03/06/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607228	241882	CLASSIC BABY FRESH	143.35
00711212	03/06/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607228	241882	CLASSIC LIQUID CARPET CLEANER	143.36
00711212	03/06/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607228	241882	CLASSIC CAN DO FLOOR CLEANER	202.23
00711212	03/06/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607228	241882	CLASSIC ENZYME ODOR DIGESTER	156.76
00711212	03/06/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606639	241984	FUSION 1 GPM DIAL & 4 GPM SING	267.50
00711212	03/06/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607537	241995	COUNTERTOP FOLDED TOWEL DISPEN	321.00

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00711212	03/06/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607537	241995	COUNTERTOP FOLDED TOWEL DISPEN	321.00
00711212	03/06/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607537	241995	COUNTERTOP FOLDED TOWEL DISPEN	321.00
00711212	03/06/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607418	241997	CLASSIC LIQUID CARPET CLEANER	47.79
00711212	03/06/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607418	241997	CLASSIC CAN DO FLOOR CLEANER	161.78
00711212	03/06/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607418	241997	CLASSIC PUMICE STICK	88.35
00711212	03/06/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607418	241997	CLASSIC ENZYME ODOR DIGESTER	104.50
							Check Total	2,278.62
00711213	03/06/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21385376	Contract Teacher - Special Ser	2,332.20
							Check Total	2,332.20
00711214	03/06/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2607567	1131252	Performance Spray Gun	1,156.86
00711214	03/06/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2607567	1131252	PPS 2.0 13.5 oz 200 Micron Mid	117.80
00711214	03/06/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2607567	1131252	1.3 Green Atomizing Head	41.78
00711214	03/06/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2607567	1131252	1.4 Orange Atomizing Head	41.78
							Check Total	1,358.22
00711215	03/06/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21382780	Contract Special Education Te	2,340.00
							Check Total	2,340.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6515	Diagnose/Repair Bogen Intercom	390.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6669	Diagnose/Repair Bogen Intercom	520.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6788	Diagnose/Repair Bogen Intercom	325.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6789	Diagnose/Repair Bogen Intercom	130.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6809	Diagnose/Repair Bogen Intercom	260.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6810	Diagnose/Repair Bogen Intercom	130.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6811	Diagnose/Repair Bogen Intercom	520.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6812	Diagnose/Repair Bogen Intercom	390.00
00711216	03/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6816	Diagnose/Repair Bogen Intercom	260.00
							Check Total	2,925.00
00711217	03/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2604	Psychologist Services, Aimee G	7,100.00
00711217	03/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2604	Psychologist Services, Rachel	7,100.00
00711217	03/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2604	Psychologist Services, Ashley	7,100.00
00711217	03/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2604	Psychologist Services, Tiara W	7,100.00

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							Check Total	28,400.00
00711218	03/06/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2606459	36523	30+ Year recognition plaques	262.15
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	First Place trophies for WDTC	316.71
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	Second Place trophies	179.23
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	Third Place trophies	144.45
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	Grand Champion Trophy	35.26
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	6X8 Plaque Awards for WDTC 202	53.61
00711218	03/06/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2607262	36530	Medals	67.41
							Check Total	1,058.82
00711219	03/06/2026	100-112-03-441000-10000-341	V17189	VENTRIS LEARNING LLC	P2607468	20262064	Teacher Manuals, ISBN: 978-1-7	1,498.00
00711219	03/06/2026	100-112-03-441000-10000-341	V17189	VENTRIS LEARNING LLC	P2607468	20262064	Shipping & Handling	112.35
							Check Total	1,610.35
00711220	03/06/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 02-16-26	Contract Services - Interpreti	1,950.00
							Check Total	1,950.00
00711221	03/06/2026	100-254-23-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607540	554192 01	SGES - Water Heater	539.33
00711221	03/06/2026	100-254-23-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607540	554192 01	SC Waste Tax	2.14
00711221	03/06/2026	100-254-23-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607540	554192 01	47195 3/4 PRESSXF DIELEC UNION	29.28
00711221	03/06/2026	100-254-23-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607540	554192 01	78052 PXP CPLG CC400	18.87
00711221	03/06/2026	100-254-23-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607540	554192 01	77022 3/4 PXP 90DEG ELBOW	29.79
							Check Total	619.41
00711222	03/06/2026	100-224-03-464000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2608392	P2608392.ADM	ASCA Professional Membership	129.00
00711222	03/06/2026	100-224-03-464000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2608392	P2608392.ADM	State Membership Dues	45.00
							Check Total	174.00
00711223	03/06/2026	727-270-27-464000-79140-027	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.WKH	360 Photo Booth Rental for Whi	500.00
00711223	03/06/2026	727-270-27-464000-79140-027	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.WKH	8% Sales Tax	40.00
							Check Total	540.00
00711224	03/06/2026	100-223-94-431200-10000-394	V01295	LRP PUBLICATIONS INC	P2608389	P2608389.ADM	LRP National Institute on Lega	1,895.00
00711224	03/06/2026	100-223-94-431200-10000-394	V01295	LRP PUBLICATIONS INC	P2608389	P2608389.ADM	Afternoon Symposiums PRE5 What	540.00

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							Check Total	2,435.00
00711225	03/06/2026	100-127-94-431300-10000-394	V19478	ORANGEBURG COUNTY SCHOOL DISTR	P2608456	P2608456.3326	Hospital Homebound	375.00
							Check Total	375.00
00711226	03/06/2026	326-113-46-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2606587	208136773865	Single Vee Buret Clamp - Flat	6.66
							Check Total	6.66
00711227	03/06/2026	537-253-15-453000-53716-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2605982	2608-02	Architectural Services for the	19,011.65
							Check Total	19,011.65
00711228	03/06/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		02.19.02.22.26	2026 SCSBA Annual Convention	1,072.86
							Check Total	1,072.86
00711229	03/06/2026	100-214-94-431200-10000-394	V19475	SCASP - SC ASSOC OF SCHOOL PSY	P2608395	P2608395.ADM	SCASP SPRING CONFERENCE EXHIBI	400.00
							Check Total	400.00
00711230	03/06/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV066	Speech Contract Services 25-26	2,306.53
							Check Total	2,306.53
00711231	03/06/2026	203-127-11-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	64.19
00711231	03/06/2026	203-215-26-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	21.35
00711231	03/06/2026	203-161-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	98.49
00711231	03/06/2026	203-161-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	33.35
00711231	03/06/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	916.39
00711231	03/06/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Guestrs Hilton	591.08
00711231	03/06/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	32.08
00711231	03/06/2026	203-127-31-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	40.98
00711231	03/06/2026	203-161-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	59.90
00711231	03/06/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Target	43.59
00711231	03/06/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Walmart	634.50
00711231	03/06/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Delta Flight	628.40
00711231	03/06/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Target	14.53
00711231	03/06/2026	100-223-94-431200-10000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	BehaviorLive	350.00
00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	132.60

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00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	658.57
00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	38.99
00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	268.46
00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Amazon	27.72
00711231	03/06/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Walmart	132.52
00711231	03/06/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Allianz Travel Insurance	34.56
00711231	03/06/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2608481	ADM.5824.03.2026	Allianz Travel Ins Refund	-34.56
							Check Total	4,787.69
00711232	03/06/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOR OIL 5W20 FULL SYN Q	338.21
00711232	03/06/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOROIL 5W30 FULL SYN QT	620.04
00711232	03/06/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOR OIL 10W30 CONVENTIO	225.98
							Check Total	1,184.23
00711233	03/09/2026	100-266-47-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2605675	49500	Pass & Seymour WIUC20-FRED Wal	45.73
00711233	03/09/2026	100-266-47-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2605675	49500	C2G - HDMI side angle adapter	16.99
00711233	03/09/2026	100-266-93-439500-10000-930	V01037	ADVANCED VIDEO GROUP INC	P2605675	49500	AVG Installation, Integration,	570.00
00711233	03/09/2026	100-266-93-439500-10000-930	V01037	ADVANCED VIDEO GROUP INC	P2605675	49500	DM-TX-4KZ-100-C-1G-B-T, Cresto	735.63
							Check Total	1,368.35
00711234	03/09/2026	100-114-13-439500-10035-013	V19448	ALEXANDRIA CARRICO	P2607648	P2607648	Visiting Clinician for Band-Bo	150.00
							Check Total	150.00
00711235	03/09/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2607339	82065	620X	54.82
00711235	03/09/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2607339	82065	Shipping	9.50
							Check Total	64.32
00711236	03/09/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2606718	7438718	Amaco self hardening clays (wh	372.30
							Check Total	372.30
00711237	03/09/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933187936	BSN MENS PHENOM SS SHIRT	868.22
00711237	03/09/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933187936	NIKE MENS TEAM LEGEND SS TEE	1,617.24
00711237	03/09/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933187936	BSN YOUTH PHENOM SS TSHIRT	115.52
00711237	03/09/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933187936	FREIGHT	78.67

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							Check Total	2,679.65
00711238	03/09/2026	711-790-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2607820	38103	District Deep Royal Very Impor	547.31
00711238	03/09/2026	711-790-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2607820	38103	District Very Important Tee Ro	25.89
00711238	03/09/2026	711-790-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2607820	38103	Royal Blue - District Very Imp	27.38
00711238	03/09/2026	711-790-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2607820	38103	Design and Art Set Up	37.45
							Check Total	638.03
00711239	03/09/2026	210-129-59-431100-91002-351	V01826	CAROLINA WILDLIFE CARE INC	P2607159	000004	Carolina Wildlife	300.00
							Check Total	300.00
00711240	03/09/2026	100-254-40-432300-10020-800	V10493	CLEAN AIRE INC	P2605948	121825-NPES P4	NPES - Provide A Post Remediat	150.00
00711240	03/09/2026	100-254-40-432300-10020-800	V10493	CLEAN AIRE INC	P2605948	121825-NPES P4	Sample Collection To Be Comple	90.00
							Check Total	240.00
00711241	03/09/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	51082100024	Products for the School Store	545.10
							Check Total	545.10
00711242	03/09/2026	100-224-03-433200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608449	2130880	Conscious Discipline Registrat	699.00
00711242	03/09/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608449	2130880	Conscious Discipline Registrat	1,398.00
							Check Total	2,097.00
00711243	03/09/2026	711-270-11-441000-77380-011	V10876	DRAMATIC PUBLISHING	P2605830	100191660	Amateur Royalty Fee for In-Per	55.00
00711243	03/09/2026	711-270-11-441000-77380-011	V10876	DRAMATIC PUBLISHING	P2605830	100191660	Playbooks for The Lottery, 2/1	142.35
00711243	03/09/2026	711-270-11-441000-77380-011	V10876	DRAMATIC PUBLISHING	P2605830	100191660	Shipping	16.30
							Check Total	213.65
00711244	03/09/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	217180	STUDENT HOUSE - BUILDING SUPPL	175.57
							Check Total	175.57
00711245	03/09/2026	326-113-37-441000-90000-347	V19444	ELSCO LLC / HBARSCI	P2607758	LSIN-1000311	Illuminated Sun, Earth, Moon O	1,710.00
							Check Total	1,710.00
00711246	03/09/2026	201-112-14-441000-91000-351	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606870	689161F	Spanish Titles for Library Che	341.89

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							Check Total	341.89
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Westcott Soft Handle 5" Pointe	1.99
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Elmer's Disappearing Purple Sc	56.37
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Plain Index Ca	17.98
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Ruled Index Ca	16.48
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Plain Index Ca	48.15
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Ruled Index Ca	48.15
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Plain Index Ca	66.13
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Ruled Index Ca	43.87
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Champion Sports Playground Bal	20.61
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Champion Sports Official Size	25.04
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Champion Sports Rubber Soccer	81.83
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	34.67
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Artista II Washable Te	3.47
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Washable Tempera Paint	30.92
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Model Magic Variety Pack - Mar	106.27
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola Classpack Coloured Pen	364.31
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Fellowes 6-Compartment Shelf O	27.48
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source 25"x30" Self-s	113.98
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Tru-Ray Construction Paper - C	37.56
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Pacon Poster Board Class Pack	112.54
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	UCreate Coated Poster Board -	97.26
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	UCreate Foam Board - Mounting,	54.41
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Champion Sports Rubber Volleyb	46.54
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola 16-Color Marker Classp	679.97
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Letter Recycle	47.35
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Letter Recycle	47.35

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00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Business Source Letter Recycle	31.57
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Smartchoice 20 lb. Color Copy	19.26
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Crayola 4-Color Model Magic Cl	166.19
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Integra Pink Pencil Eraser - P	11.56
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Charles Leonard Multi-Purpose	26.54
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	UCreate Foam Board - 30" Heigh	70.13
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	UCreate Foam Board - Mounting,	72.55
00711247	03/09/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-0	Neenah Bright White Cardstock	21.70
							Check Total	2,892.87
00711248	03/09/2026	100-254-46-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607406	S6763646.001	BMS - Pushbutton Ext.	609.90
00711248	03/09/2026	100-254-46-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607406	S6763646.001	Air Control Escutcheon	395.90
							Check Total	1,005.80
00711249	03/09/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2607522	C31799	Translation of a student's (VP	71.06
							Check Total	71.06
00711250	03/09/2026	738-270-38-469000-79320-038	V13356	GRAY COLLEGIATE ACADEMY	P2608493	BE-L-SC-12660457	Finale Tournament at GCA	150.00
							Check Total	150.00
00711251	03/09/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2602662	AR188047	Rental of Water Coolers	924.22
							Check Total	924.22
00711252	03/09/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607103	467217-1	CARLISLE WET FLOOR	24.21
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	CARLISLE BOWL MOP	14.17
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	COLOR SAFE BLEACH	101.30
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	CARLISLE WET FLOOR SIGN	96.88
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	CARLISLE POWER PLUNGER	46.87
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	SPARTAN SANITYZE	76.83
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	SC JOHNSON DEB FOAM SOAP	153.25
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	JANICO 20 OZ CUT END RAYON MOP	505.00
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	JANICO 24 OZ CUT END RAYON MOP	402.15
00711252	03/09/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691	CARLISLE 60" SIDE GATE MOP HAN	37.46
00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	COLOR SAFE BLEACH	304.32
00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	SPARTAN PREMIUM WOOD POLISH	63.95

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00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	CARLISLE LOBBY DUST PAN	101.56
00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	SC JOHNSON DEB FOAM SOAP	102.16
00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	JANICO 16 OZ CUT END RAYON MOP	405.62
00711252	03/09/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817	JANICO 24 OZ CUT END RAYON MOP	201.07
							Check Total	2,636.80
00711253	03/09/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53724821	BMS - Kitchen Hood 1	175.00
							Check Total	175.00
00711254	03/09/2026	100-111-03-435000-10000-346	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2606306	117913848	Digital bulletin board adverti	1,155.00
							Check Total	1,155.00
00711255	03/09/2026	715-270-15-441000-79320-015	V10970	NASP INC	P2607734	304904	FERADYNE 24 BLOCK TARGET	1,893.90
00711255	03/09/2026	715-270-15-441000-79320-015	V10970	NASP INC	P2607734	304904	N NOCKS	94.16
00711255	03/09/2026	715-270-15-441000-79320-015	V10970	NASP INC	P2607734	304904	PAPER TARGET FACE	144.45
00711255	03/09/2026	715-270-15-441000-79320-015	V10970	NASP INC	P2607734	304904	FLIPPER REST	160.50
00711255	03/09/2026	715-270-15-441000-79320-015	V10970	NASP INC	P2607734	304904	SHIPPING	5.35
							Check Total	2,298.36
00711256	03/09/2026	758-270-58-441000-77140-058	V01900	NCS PEARSON	P2607907	6903747	GED $17.50 dollar Single Use V	350.00
00711256	03/09/2026	758-270-58-441000-77140-058	V01900	NCS PEARSON	P2607907	6903747	GED $37.50 dollar Single Use V	150.00
							Check Total	500.00
00711257	03/09/2026	537-258-12-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605235	C-5789	Avigilon Camera System	47,603.84
00711257	03/09/2026	537-258-12-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605235	C-5789	Contractor Sales Tax	6,271.97
							Check Total	53,875.81
00711258	03/09/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13397	DM - HVAC Service Requests and	643.92
00711258	03/09/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13611	DM - HVAC Service Requests and	682.95
00711258	03/09/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13613	DM - HVAC Service Requests and	834.85
00711258	03/09/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13635	DM - HVAC Service Requests and	1,280.81
00711258	03/09/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13642	DM - HVAC Service Requests and	426.56
00711258	03/09/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13644	DM - HVAC Service Requests and	426.56
00711258	03/09/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13659	DM - HVAC Service Requests and	2,306.52

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							Check Total	6,602.17
00711259	03/09/2026	100-114-11-441000-10000-011	V00523	PERFECTION LEARNING CORP	P2607685	INV1111318	AP European History 2nd	344.25
00711259	03/09/2026	100-114-11-441000-10000-011	V00523	PERFECTION LEARNING CORP	P2607685	INV1111318	Shipping	41.31
							Check Total	385.56
00711260	03/09/2026	711-700-11-441000-78020-011	V00103	PINE PRESS OF LEXINGTON INC	P2607124	157350	1000 - Varsity Letter Certific	496.10
00711260	03/09/2026	711-700-11-441000-78020-011	V00103	PINE PRESS OF LEXINGTON INC	P2607124	157350	100 - I complete Wileys Bingo	54.88
							Check Total	550.98
00711261	03/09/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4056144	LOT 7 PKG 1 PLUS FED MRCHNT BA	798.00
							Check Total	798.00
00711262	03/09/2026	100-254-43-441000-10020-800	V17795	RAILROAD BOX DBA WESTERN CONTA	P2607362	WCS20003	MGMS - 20' Standard (WWT) Cont	1,225.15
00711262	03/09/2026	100-254-43-441000-10020-800	V17795	RAILROAD BOX DBA WESTERN CONTA	P2607362	WCS20003	Shipping	738.30
							Check Total	1,963.45
00711263	03/09/2026	100-144-11-441000-10000-468	V01112	RHODES GRADUATION SERVICES INC	P2606860	177149561	Custon IB Stole Embroidery	326.46
00711263	03/09/2026	100-144-11-441000-10000-468	V01112	RHODES GRADUATION SERVICES INC	P2606860	177149561	Set up fee	35.00
00711263	03/09/2026	100-144-11-441000-10000-468	V01112	RHODES GRADUATION SERVICES INC	P2606860	177149561	Shipping & Handling	27.82
							Check Total	389.28
00711264	03/09/2026	738-270-38-469000-77450-038	V16160	SCHOLASTIC BOOK FAIRS	P2607944	W6103249BF	Winter Book Fair	943.28
							Check Total	943.28
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Out of This World: The Life an	33.63
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Chasing Space (Young Readers'	13.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	How Would You Survive as a Kil	17.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	How Would You Survive as a Pol	17.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	How Would You Survive as a Bee	17.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Indigenous People Voices Grade	195.00
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Types of Maps (A True Book: In	15.63
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	What's a Germ, Joseph Lister?	20.13
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Indigenous Peoples Voices Grad	280.00
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: Torn	29.84

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00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Arctic Lights, Arctic Nights	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Moon	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Stars (A True Book: Our Univer	41.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Our Universe: Our Planet!	41.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Planets Around the Sun	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were a Kid Docking at t	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Space	52.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Animal Camouflage (A True Book	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Scholastic News Nonfiction Rea	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Investigators: Survival: Harsh	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Heroes of the Environment	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Ecology (A True Book: Earth Sc	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Scholastic News Nonfiction Rea	72.94
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Adventures Through Nature: For	52.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were a Kid During the C	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Hidden Figures	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Treaties, Trenches, Mud, and B	36.68
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were Kid: If You Were a	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Lived: If You Traveled	52.43
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were a Kid: If You Were	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Declaration of Independenc	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Magic School Bus and the E	47.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Magic School Bus Chapter B	26.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Shocking Truth About Energ	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Matter (A True Book: Physical	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Miss Quinces	68.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Ribbon Skirt: A Graphic No	68.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: Holi	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: Holi	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Extreme Weather (A True Book:	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	All about Hurricanes (A True B	41.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Extreme Weather and Rising Sea	83.44
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	All About Tornadoes (A True Bo	41.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Wetlands (A True Book: Ecosyst	36.47

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00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Visual Explorers: Wonders of t	52.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	South Carolina (A True Book: M	59.60
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Mapping My... Mapping My Town	36.68
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Food for Thought	52.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Now You Know... What You Eat	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Digestive System (A True B	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Magic School Bus Inside th	47.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Your Vote Matters: How We Elec	104.86
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	One Giant Leap	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Our Universe: Sun!	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Our Universe: Moon!	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: Expl	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Fly Guy Presents: Garbage & Re	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Tree Lady	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	What if You Had an Animal Home	36.68
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Animals Are Living Things	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Why Should I Protect Nature?	21.00
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	What If You Had Animal Feet!?	26.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	What If You Had Animal Hair!?	20.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids Reade	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	My First Reader: Good Food	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Let's-Read-and-Find-Out Scienc	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Seed, Soil, Sun	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: You	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	I am Matin Luther King, Jr.	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were a Kid on the Orego	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Welcome Book - American Symbol	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	If You Were a Kid During the A	83.44
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Many Nations	36.68
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Rookie Read - About Science: A	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Day and Night	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Emergent Science Readers: We N	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Rookie Read-About Science-Phys	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Most Exciting Eid	41.93

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00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Powwow Day	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	PoPo's Lucky Chinese New Year	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	On the First Night of Chanukah	20.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Let's Celebrate Diwali	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Juneteenth Is	93.94
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Rooke Poetry - Holidays and	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	It's Time for Dia de los Muert	47.18
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Our Universe: Ocean!	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Hello Seasons!: Hello Summer!	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Let it Rain!	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Hello Seasons!: Hello Spring!	41.72
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	National Geographic Kids: Wint	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Rookie-Read-About Science - We	31.22
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Big Rivers	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Emergent Science Readers: Wate	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	My River	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Our Earth	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Magic School Bus Blows Its	20.93
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Pigeon Needs a Bath!	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Please Play Safe!	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Munch, Crunch, Snacks and Lunc	36.47
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Day I Forgot to Wash My Ha	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	The Nigh I Forgot to Brush	25.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Learn About The Five Senses Gr	168.00
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	What Does It Mean to be Kind?	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Be Fair and Share!	21.00
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	Pete the Cat: Rocking in My Sc	46.97
00711265	03/09/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	80666125	No, David!: David Goes to Scho	31.43
							Check Total	4,737.13
00711266	03/09/2026	100-114-11-441000-10035-011	V16452	SCHOOL SPECIALTY LLC	P2607744	208136775657	CALCULATOR SCIENTIFIC TI-34 MU	756.53
							Check Total	756.53
00711267	03/09/2026	100-254-44-441000-10020-800	V00302	SOUTHEASTERN PAPER GROUP	P2604701	06553130	SENSOR XP 18, 120 V/60 HZ	908.64

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							Check Total	908.64
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Staples File Folders, 1/3-Cut	11.61
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Paper Mate Arrowhead Cap Erase	16.11
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	C-Line Sticker Name Tags/Label	15.32
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Avery Color-Coding Labels, 1/4	3.62
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Staples Sticker Paper, 8.5" x	37.17
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Staples 110 lb. Cardstock Pape	17.10
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	TOPS Pen Pal Rubber Pencil Hol	31.84
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Staples Heavy Duty Magnets, As	8.28
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	BIC Xtra-Smooth Mechanical Pen	9.75
00711268	03/09/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2607618	6056020308	Staples?? Manual Pencil Sharpe	2.89
00711268	03/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607619	6056020310	Hammermill Colors Copy Paper,	127.01
00711268	03/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607619	6056020311	Hammermill Fore MP Colors Colo	63.50
00711268	03/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607619	6056020311	Staples Pastel 30% Recycled Co	44.30
00711268	03/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607619	6056020311	Staples Pastel 30% Recycled Co	44.30
00711268	03/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607619	6056020311	Staples Pastel 30% Recycled Co	44.30
00711268	03/09/2026	100-113-38-441000-10035-038	V13420	STAPLES ADVANTAGE	P2607605	6056020312	Bostitch QuietSharp 6 Classroo	204.16
							Check Total	681.26
00711269	03/09/2026	711-270-11-436000-78260-011	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2607374	339353	Printing of 250 National Honor	341.33
							Check Total	341.33
00711270	03/09/2026	100-254-11-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601069	31634	Provide After Hours Fire Alarm	210.60
							Check Total	210.60
00711271	03/09/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607780	8821005991	VWR GLOVE NITRILE PF S PK 100	56.77
00711271	03/09/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607780	8821005991	VWR GLOVE NITRILE PF L PK100	28.39
00711271	03/09/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607780	8821005991	VWR GLOVE NITRILE PF XL PK 100	85.16
							Check Total	170.32
00711272	03/09/2026	100-254-11-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	TURFACE FIELD CONDITIONER - LH	1,740.00
00711272	03/09/2026	100-254-13-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	TURFACE FIELD CONDITIONER - GH	1,160.00
00711272	03/09/2026	100-254-44-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	TURFACE FIELD CONDITIONER - RB	725.00
00711272	03/09/2026	100-254-27-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	TURFACE FIELD CONDITIONER - WK	1,160.00

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00711272	03/09/2026	100-254-15-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	TURFACE FIELD CONDITIONER - PH	1,160.00
00711272	03/09/2026	100-254-27-441000-10020-800	V14918	WINDHAM SERVICES	P2605585	5155	BLACKSTOCK MOUND CLAY - WKH	1,140.00
							Check Total	7,085.00
00711273	03/09/2026	100-254-39-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607459	553957 01	FPES 500 Hall - Water Coolers	2,766.34
							Check Total	2,766.34
00711274	03/09/2026	744-915-44-464000-78870-044	V02618	CHARLES DANNY CAULDER	P2607914	P2607914.RBH	2026 RIVER BLUFF GIRLS LAX	50.00
							Check Total	50.00
00711275	03/09/2026	727-270-27-441000-77380-027	V12769	KENMARK INC	P2607945	P2607945.WKH	Security Deposit	300.00
00711275	03/09/2026	727-270-27-441000-77380-027	V12769	KENMARK INC	P2607945	P2607945.WKH	Shipping and handling	269.00
00711275	03/09/2026	727-270-27-441000-77380-027	V12769	KENMARK INC	P2607945	P2607945.WKH	Final payment	250.00
							Check Total	819.00
00711276	03/09/2026	100-214-03-439500-10000-370	V15288	LEXINGTON CO COMMUNITY MENTAL	P2602965	P2602965.ADM	2nd Quarter Payment	70,000.00
							Check Total	70,000.00
00711277	03/09/2026	271-224-94-439900-91000-394	V19429	BALLOONOPOLIS, LLC	P2607737	P2607737.ADM	Balloon Column, Traditional wi	535.00
00711277	03/09/2026	271-224-94-439900-91000-394	V19429	BALLOONOPOLIS, LLC	P2607737	P2607737.ADM	Organic Balloon Garland, Attac	319.93
00711277	03/09/2026	271-224-94-439900-91000-394	V19429	BALLOONOPOLIS, LLC	P2607737	P2607737.ADM	Deliver/Set-up/Strike	214.00
00711277	03/09/2026	271-224-94-439900-91000-394	V19429	BALLOONOPOLIS, LLC	P2607737	P2607737.ADM	Marquees, SEPAC	267.50
							Check Total	1,336.43
00711278	03/09/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601050	AP INTERFACE 3/10/26	20,749.99
							Check Total	20,749.99
00711279	03/09/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601050	AP INTERFACE 3/10/26	19,963.68
							Check Total	19,963.68
00711280	03/09/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601050	AP INTERFACE 3/10/26	43,742.90
							Check Total	43,742.90
00711281	03/09/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601050	AP INTERFACE 3/10/26	7,838.33

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							Check Total	7,838.33
00711282	03/09/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601050	AP INTERFACE 3/10/26	25,902.79
							Check Total	25,902.79
00711283	03/09/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601050	AP INTERFACE 3/10/26	1,323.25
							Check Total	1,323.25
00711284	03/09/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601050	AP INTERFACE 3/10/26	10,102.52
00711284	03/09/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601050	AP INTERFACE 3/10/26	18,184.43
							Check Total	28,286.95
00711285	03/09/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601050	AP INTERFACE 3/10/26	102.00
							Check Total	102.00
00711286	03/09/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601050	AP INTERFACE 3/10/26	2,035.00
							Check Total	2,035.00
00711287	03/09/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601050	AP INTERFACE 3/10/26	4,375.25
							Check Total	4,375.25
00711288	03/09/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601050	AP INTERFACE 3/10/26	1,512.46
							Check Total	1,512.46
00711289	03/09/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601050	AP INTERFACE 3/10/26	2,919.71
							Check Total	2,919.71
00711290	03/09/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601050	AP INTERFACE 3/10/26	504.75
							Check Total	504.75
00711291	03/09/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601050	AP INTERFACE 3/10/26	3.64
							Check Total	3.64
00711292	03/09/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601050	AP INTERFACE 3/10/26	511.03

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							Check Total	511.03
00711293	03/09/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601050	AP INTERFACE 3/10/26	3,091.82
							Check Total	3,091.82
00711294	03/09/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601050	AP INTERFACE 3/10/26	1,015.83
00711294	03/09/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601050	AP INTERFACE 3/10/26	100.60
							Check Total	1,116.43
00711295	03/09/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601050	AP INTERFACE 3/10/26	892.50
							Check Total	892.50
00711296	03/09/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601050	AP INTERFACE 3/10/26	12,779.41
00711296	03/09/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601050	AP INTERFACE 3/10/26	23,002.97
							Check Total	35,782.38
00711297	03/09/2026	100-000-00-245800-00000-000	V13470	UNITED STATES DEPARTMENT OF TR		2900/2601050	AP INTERFACE 3/10/26	126.02
							Check Total	126.02
00711298	03/09/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601050	AP INTERFACE 3/10/26	280.55
							Check Total	280.55
00711299	03/09/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601050	AP INTERFACE 3/10/26	11,300.31
00711299	03/09/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601050	AP INTERFACE 3/10/26	20,340.47
							Check Total	31,640.78
00711300	03/09/2026	727-270-27-439500-79140-027	V12122	PARTY REFLECTIONS INC		286390-3.FINAL	Final Payment	1,000.68
							Check Total	1,000.68
00711301	03/10/2026	100-254-13-441000-10020-800	V12266	ADM SIGNS	P2605174	218799.P2605174	GHS - Galvanized Steel Posts	361.12
							Check Total	361.12
00711302	03/10/2026	537-266-44-439500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	AVG Installation Tech III - SC	1,520.00
00711302	03/10/2026	537-266-44-444500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	BL-HarmanHigh Power 12?? 2-Wa	5,507.16
00711302	03/10/2026	537-266-44-444500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	JBL-HarmanU-Bracket For Models	459.29

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							Check Total	7,486.45
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	SKY BLUE GLAZE	36.76
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	LIME SHOWER GLAZE	12.59
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	OLIVE FLOAT GLAZE	12.59
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	TIGERS EYE GLAZE	10.89
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	OXBLOOD GLAZE	12.53
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	ROSE QUARTZ	14.96
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	MICRO CHAMPAGNE	12.90
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	MICRO JADE GLAZE	12.90
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	GREEN BLOCK PRINTING	12.39
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	KNEADED ERASER SET	8.97
00711303	03/10/2026	100-114-15-441000-10035-015	V13041	BLICK ART MATERIALS LLC	P2607552	7437933	PENCIL SET	317.26
							Check Total	464.74
00711304	03/10/2026	535-253-24-452000-53150-800	V16655	BOWMAN CONSULTING GROUP LTD	P2600927	538592	RBES HVAC Upgrades - Ch 1 Insp	375.00
							Check Total	375.00
00711305	03/10/2026	100-264-05-435000-10000-500	V17622	BOXWOOD TECHNOLOGY INC	P2607884	4361772	TEN 30-DAY JOB BLAST EMAIL POS	4,792.00
							Check Total	4,792.00
00711306	03/10/2026	744-915-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933199088	341 G GRN/WH WOMENS V REVERSIB	1,235.85
00711306	03/10/2026	744-915-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933199088	FREIGHT	39.65
00711306	03/10/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Black Red Classic II OTC Sock	240.75
00711306	03/10/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Black TCK Acrylic Multisport T	139.10
00711306	03/10/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Scarlet TCK Acrylic Multisport	125.19
00711306	03/10/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Shipping	27.84
00711306	03/10/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607240	933204598	Nike Women's Park III Short	385.20
00711306	03/10/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607240	933204598	Freight	29.98
00711306	03/10/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607024	933204600	GameCraft 84 ft. Mat Tape	308.16
00711306	03/10/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607024	933204600	Freight	45.78
							Check Total	2,577.50
00711307	03/10/2026	100-114-15-441000-10000-468	V14170	BWI COMPANIES INC	P2606932	19515363	Order not to exceed $2400 for	2,470.42

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							Check Total	2,470.42
00711308	03/10/2026	100-254-40-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2607560	LEX/216176	20A 120/277VAC S WIRE COMM	35.21
00711308	03/10/2026	100-254-40-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2607560	LEX/216176	AUTOMATIC CONTROL SWITCH 120/	498.58
							Check Total	533.79
00711309	03/10/2026	737-270-37-466031-77480-037	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2607524	113635.FINAL	Orchestra Richland 2 Performin	2,062.50
							Check Total	2,062.50
00711310	03/10/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561-1	KUTOL BAG SOAP DISPENSERS	158.89
00711310	03/10/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561-1	NCEPTION BLUE NITRILE GLOVE ME	166.19
00711310	03/10/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606903	377561-1	NCEPTION BLUE NITRILE GLOVE XL	83.10
00711310	03/10/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607382	378091	RJS WHITE TOWELS	33.91
00711310	03/10/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607382	378091	NCEPTION BLUE NITRILE GLOVE	83.10
00711310	03/10/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607382	378091	NCEPTION BLUE NITRILE GLOVE XL	83.10
							Check Total	608.29
00711311	03/10/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51180011012	011-Lexington HS #501859952	642.92
00711311	03/10/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51199057023	044-River Bluff HS #501859983	895.03
00711311	03/10/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51238842015	015-Pelion HS #501860021	328.76
							Check Total	1,866.71
00711312	03/10/2026	714-270-14-466031-79930-014	V00546	COLUMBIA MARIONETTE THEATRE	P2608380	060326KTB	Field Trip Admission to see 'T	848.00
00711312	03/10/2026	714-270-14-466031-79930-014	V00546	COLUMBIA MARIONETTE THEATRE	P2608380	060326KTB	Puppet making	530.00
							Check Total	1,378.00
00711313	03/10/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6398	Video Remote Interpreting Serv	97.13
							Check Total	97.13
00711314	03/10/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2607970	2127378	Conscious Discipline Registrat	2,796.00
							Check Total	2,796.00
00711315	03/10/2026	100-222-15-444000-10000-015	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2607775	6074001	ORDER NOT TO EXCEED $670 PRE T	687.93
							Check Total	687.93

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00711316	03/10/2026	201-114-15-434500-91000-351	V02312	EDMENTUM HOLDINGS INC	P2607892	INV32653157	Apex Learning Tutorials School	8,769.63
							Check Total	8,769.63
00711317	03/10/2026	711-740-11-441000-78870-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2607367	0000037106	Mizuno Dominant 4 low men's me	2,546.60
00711317	03/10/2026	711-740-11-441000-78870-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2607367	0000037106	shipping	90.95
							Check Total	2,637.55
00711318	03/10/2026	537-222-42-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607531	702385	MGES Per pupil Funding	650.17
							Check Total	650.17
00711319	03/10/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-1	SMEAD 1/3 TAB CUT LTTR TOP TAB	27.52
00711319	03/10/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-1	QUALITY PARK 6 X 9 CLASP ENVEL	23.50
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Westcott Soft Handle 5" Pointe	26.44
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Champion Sports Playground Bal	10.30
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Champion Sports Official Size	75.11
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Crayola Artista II Washable Te	13.86
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Model Magic Variety Pack - Mar	26.57
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-1	Champion Sports Rubber Volleyb	27.93
00711319	03/10/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-2	Crayola 3-Tip Paintbrush Varie	46.20
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Paper Mate InkJoy 100 RT pens	5.79
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Pacon Heavy Duty Anchor Chart	87.52
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Business source vinyl coated g	5.13
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Business Source quality rubber	6.14
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Business Source bold back bind	1.46
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Business Source bold back bind	2.18
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Business Source Binder Clips M	10.08
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Expo Dry Erase Markers - Ultra	7.95
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Post it Super Sticky Notes Ene	9.98
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Post It Super Sticky Notes Sup	23.91
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Post it notes cabinet pack flo	22.38
00711319	03/10/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-0	Wausau paper bright white card	76.67
							Check Total	536.62
00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	Navy/White	137.94
00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	Embroidery	15.00

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00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	Light Grey Heather	120.00
00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	Graphite	235.24
00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	True Navy	56.44
00711320	03/10/2026	746-760-46-441000-70020-046	V19404	FUSION BRANDS, LLC	P2607535	21629	Shipping	26.65
							Check Total	591.27
00711321	03/10/2026	100-125-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239515	Contracted Services - Interpre	1,324.20
00711321	03/10/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239516	Contract Teacher - Special Edu	2,080.50
							Check Total	3,404.70
00711322	03/10/2026	100-254-15-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607331	9352109516	Capacitors	140.33
00711322	03/10/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607331	9352109516	Capacitors	140.33
00711322	03/10/2026	100-254-27-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607331	9352109516	Capacitors	187.10
							Check Total	467.76
00711323	03/10/2026	721-270-21-441000-78605-021	V17609	GRIT & GRACE DESIGNS LLC	P2607509	329	SHORT SLEEVE SHIRTS	264.15
00711323	03/10/2026	721-270-21-441000-78605-021	V17609	GRIT & GRACE DESIGNS LLC	P2607509	329	SWEATSHIRTS	240.65
							Check Total	504.80
00711324	03/10/2026	203-213-43-441000-92000-394	V02048	GROVE MEDICAL	P2607891	7037952	Wet wipe prevail soft pack (96	89.29
00711324	03/10/2026	203-213-43-441000-92000-394	V02048	GROVE MEDICAL	P2607891	7037952	Cup translucent 7 oz	39.52
00711324	03/10/2026	203-213-43-441000-92000-394	V02048	GROVE MEDICAL	P2607891	7037952	Flexible straws wrapped 7-3/4"	3.66
00711324	03/10/2026	203-213-43-441000-92000-394	V02048	GROVE MEDICAL	P2607891	7037952	Purell sanitizer 1.5 liter pum	63.02
00711324	03/10/2026	203-213-43-441000-92000-394	V02048	GROVE MEDICAL	P2607891	7037952	Clorox disinfectant wipes fres	236.13
00711324	03/10/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2607886	7038086	Wet wipe prevail soft pack (96	17.86
00711324	03/10/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2607886	7038086	Kleenex facial tissue	77.62
00711324	03/10/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2607886	7038086	Purell sanitizer 1.5 liter pum	63.02
00711324	03/10/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2607886	7038086	Clorox disinfectant wipes fres	157.42
00711324	03/10/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2607895	7038090	Kleenex facial tissue	155.23
00711324	03/10/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2607895	7038090	Wet wipe prevail soft pack (12	17.86
00711324	03/10/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2607895	7038090	Purell sanitizer 1.5 liter pum	126.05
00711324	03/10/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2607895	7038090	Clorox disinfectant wipes fres	78.71
00711324	03/10/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2607893	7038098	Wet wipe prevail soft pack (96	89.29
00711324	03/10/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2607893	7038098	Flexible straws wrapped 7-3/4"	5.49
00711324	03/10/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2607893	7038098	Prevail underpad 23 X 36 Green	30.01

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00711324	03/10/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2607893	7038098	Clorox disinfectant wipes fres	157.42
00711324	03/10/2026	203-213-23-441000-92000-394	V02048	GROVE MEDICAL	P2607889	7038127	Wet wipe prevail soft pack (96	53.57
00711324	03/10/2026	203-213-23-441000-92000-394	V02048	GROVE MEDICAL	P2607889	7038127	Clorox disinfectant wipes fres	78.71
00711324	03/10/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2607890	7038613	Wet wipe prevail soft pack (96	107.15
							Check Total	1,647.03
00711325	03/10/2026	720-190-20-441000-77350-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057722632	Music & Arts	66.37
00711325	03/10/2026	720-190-20-441000-77350-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057722632	Music & Arts	52.69
00711325	03/10/2026	720-190-20-441000-77350-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057722632	Music & Arts	65.29
00711325	03/10/2026	720-190-20-441000-77350-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057722632	Music & Arts	31.54
00711325	03/10/2026	720-190-20-441000-77350-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057722632	Music & Arts	39.79
00711325	03/10/2026	730-270-30-469000-79461-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607733	INV057722730	Yamaha Baritone Saxophone Repa	169.61
00711325	03/10/2026	743-270-43-439500-79461-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV057722731	Yamaha Euphonium SN 471205	155.89
							Check Total	581.18
00711326	03/10/2026	579-254-27-454100-57270-800	V02159	H G REYNOLDS COMPANY INC	P2602411	1.P2602411	WKHS - GMP - Additions & Renov	12,862.00
00711326	03/10/2026	535-253-08-452000-53150-800	V02159	H G REYNOLDS COMPANY INC	P2603710	1.P2603710	GMP #14 - Lexington One Mainte	81,222.07
00711326	03/10/2026	535-253-27-452051-53150-800	V02159	H G REYNOLDS COMPANY INC	P2511681	3.P2511681	GMP for White Knoll High Schoo	306,925.76
							Check Total	401,009.83
00711327	03/10/2026	711-700-11-441000-78020-011	V17618	HELP U PRINT LLC	P2607329	368	Custom state championship sign	5,136.00
00711327	03/10/2026	711-700-11-441000-78020-011	V17618	HELP U PRINT LLC	P2607329	368	Special promotion for new prod	-2,824.80
							Check Total	2,311.20
00711328	03/10/2026	600-256-25-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772536	025-White Knoll ES #WHIWHILEX0	275.16
00711328	03/10/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772537	040-New Providence ES #NEWOLDL	529.14
00711328	03/10/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772544	045-Deerfield ES #DEELONLEX062	230.04
00711328	03/10/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772551	034-Pleasant Hill MS #PLERAWLE	594.96
00711328	03/10/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772561	014-Gilbert ES #GILMAILEX0620	578.82
00711328	03/10/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772578	023-Saxe Gotha ES #SAXBILLEX06	255.42
00711328	03/10/2026	600-256-43-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772581	043-Meadow Glen MS #MEAGINLEX0	405.36
00711328	03/10/2026	600-256-27-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772594	027-White Knoll HS #WHIPLALEX0	390.96
00711328	03/10/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772600	020-Lexington MS #LEXLAKLEX062	543.84
00711328	03/10/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772602	031-Lake Murray ES #LAKWISLEX0	296.40
00711328	03/10/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772608	022-Oak Grove ES #OAKOAKLEX062	658.32

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00711328	03/10/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772617	028-Midway ES #MIDMIDLEX0620	461.40
00711328	03/10/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772623	035-Pleasant Hill ES #PLERAWLE	351.48
00711328	03/10/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772629	041-Rocky Creek ES #ROCCALLEX0	312.00
00711328	03/10/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772636	047-Centerville ES #CENAUGGIL0	342.12
00711328	03/10/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772644	015-Pelion HS #PELLYDLEX0620	271.38
00711328	03/10/2026	600-256-42-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772649	042-Meadow Glen ES #MEAGINLEX0	1,716.00
00711328	03/10/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772650	029-Gilbert MS #GILRIKLEX0620	199.92
00711328	03/10/2026	600-256-26-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772657	026-White Knoll MS #WHIPLALEX0	172.20
00711328	03/10/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772659	044-River Bluff HS #RIVCORLEX	692.10
00711328	03/10/2026	600-256-13-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772672	013-Gilbert HS #GILMAILEX0620	461.10
00711328	03/10/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772676	037-Carolina Springs MS #CARPL	313.20
00711328	03/10/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022772710	024-Red Bank ES #REDCOMLEX0620	471.24
							Check Total	10,522.56
00711329	03/10/2026	100-254-23-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53810847	SGES - Fire Extinguisher Inspe	496.00
							Check Total	496.00
00711330	03/10/2026	100-114-15-441000-10000-468	V01010	JOLLY FARMER PRODUCTS	P2605781	INV0044028	CONSIDERATION FOR PLANT ORDER	1,371.07
00711330	03/10/2026	100-114-15-441000-10000-468	V01010	JOLLY FARMER PRODUCTS	P2605781	INV0044939	CONSIDERATION FOR PLANT ORDER	1,726.74
00711330	03/10/2026	100-114-15-441000-10000-468	V01010	JOLLY FARMER PRODUCTS	P2605781	INV0044940	CONSIDERATION FOR PLANT ORDER	706.01
00711330	03/10/2026	100-114-15-441000-10000-468	V01010	JOLLY FARMER PRODUCTS	P2605781	INV0046241	CONSIDERATION FOR PLANT ORDER	2,283.92
							Check Total	6,087.74
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	post-it dry erase top easel pa	41.47
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	thermal laminating pouches - l	98.35
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	velcro - brand sticky back fas	26.51
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	velcro - brand sticky back fas	25.99
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	velcro brand sticky back faste	16.40
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	maped - triangular color penci	106.21
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	creativity street - wiggle eye	46.74
00711331	03/10/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2607603	13640.00	magnetic squares	8.61
							Check Total	370.28
00711332	03/10/2026	743-270-43-466031-77480-043	V12858	LEWIS BUS LINE	P2607882	32014	Orchestra Field Study to Gover	2,600.00

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							Check Total	2,600.00
00711333	03/10/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2607031	1019243-00	Glove, type-1, size 9	521.31
00711333	03/10/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2607031	1019243-00	Glove, Type-1, Size 8	86.88
00711333	03/10/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2607031	1019243-00	Gove type-1, Size 10	260.65
							Check Total	868.84
00711337	03/10/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121768213	042-Meadow Glen ES #30125	362.58
00711337	03/10/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121768218	012-Lexington ES #30122	327.03
00711337	03/10/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121768224	035-Pleasant Hill ES #30134	345.37
00711337	03/10/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121768226	027-White Knoll HS #30142	291.46
00711337	03/10/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121781112	016-Pelion ES #30131	578.32
00711337	03/10/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121781113	030-Pelion MS #30133	181.30
00711337	03/10/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121781114	015-Pelion HS #30132	181.29
00711337	03/10/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121781115	039-Forts Pond ES #30116	250.10
00711337	03/10/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121781116	051-South Lake ES #30176	433.74
00711337	03/10/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121781117	023-Saxe Gotha ES #30139	433.73
00711337	03/10/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121781118	025-White Knoll ES #30140	407.33
00711337	03/10/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121781119	026-White Knoll MS #30143	254.74
00711337	03/10/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121781120	024-Red Bank ES #30136	325.88
00711337	03/10/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121781121	038-Carolina Springs ES #30113	218.01
00711337	03/10/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121781122	037-Carolina Springs MS #30114	198.51
00711337	03/10/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121781123	045-Deerfield ES #30115	541.59
00711337	03/10/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121781124	047-Centerville ES #30112	543.89
00711337	03/10/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121781125	014-Gilbert ES #30117	645.26
00711337	03/10/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121781126	013-Gilbert HS #30118	308.66
00711337	03/10/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121781127	029-Gilbert MS #30119	198.51
00711337	03/10/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121793912	022-Oak Grove ES #30130	144.58
00711337	03/10/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121793913	042-Meadow Glen ES #30125	289.16
00711337	03/10/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121793914	043-Meadow Glen MS #30126	164.09
00711337	03/10/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121793915	044-River Bluff HS #30138	271.94
00711337	03/10/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121793918	020-Lakeside MS #30121	162.94
00711337	03/10/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		121793919	054-North Lake CLC #30175	126.22
00711337	03/10/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121793920	012-Lexington ES #30122	234.08
00711337	03/10/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121793921	040-New Providence ES #30128	360.30

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00711337	03/10/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121793922	031-Lake Murray ES #30120	364.90
00711337	03/10/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121793923	046-Beechwood MS #30111	271.94
00711337	03/10/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121793924	041-Rocky Creek ES #30137	360.29
00711337	03/10/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121793925	011-Lexington HS #30123	382.10
00711337	03/10/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121793926	035-Pleasant Hill ES #30134	308.67
00711337	03/10/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121793927	034-Pleasant Hill MS #30135	181.30
00711337	03/10/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121793928	027-White Knoll HS #30142	635.70
00711337	03/10/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121806812	022-Oak Grove ES #30130	250.14
00711337	03/10/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121806813	016-Pelion ES #30131	215.72
00711337	03/10/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121806814	039-Forts Pond ES #30116	450.91
00711337	03/10/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121806815	023-Saxe Gotha ES #30139	220.31
00711337	03/10/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121806816	025-White Knoll ES #30140	318.98
00711337	03/10/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121806817	024-Red Bank ES #30136	183.60
00711337	03/10/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121806818	038-Carolina Springs ES #30113	218.01
00711337	03/10/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121806819	047-Centerville ES #30112	362.58
00711337	03/10/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121806820	014-Gilbert ES #30117	470.44
00711337	03/10/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121806821	012-Lexington ES #30122	378.66
00711337	03/10/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121806822	028-Midway ES #30127	252.44
00711337	03/10/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121828312	039-Forts Pond ES #30116	200.80
00711337	03/10/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121828313	016-Pelion ES #30131	578.32
00711337	03/10/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121828314	030-Pelion MS #30133	218.02
00711337	03/10/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121828315	015-Pelion HS #30132	145.72
00711337	03/10/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121828316	051-South Lake ES #30176	488.82
00711337	03/10/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121828317	023-Saxe Gotha ES #30139	357.99
00711337	03/10/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121828320	026-White Knoll MS #30143	254.74
00711337	03/10/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121828321	025-White Knoll ES #30140	213.42
00711337	03/10/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121828322	024-Red Bank ES #30136	289.16
00711337	03/10/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121828323	038-Carolina Springs ES #30113	181.29
00711337	03/10/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121828324	037-Carolina Springs MS #30114	288.01
00711337	03/10/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121828325	045-Deerfield ES #30115	507.16
00711337	03/10/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121828326	047-Centerville ES #30112	399.31
00711337	03/10/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121828327	029-Gilbert MS #30119	218.02
00711337	03/10/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121828329	014-Gilbert ES #30117	470.46
00711337	03/10/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121828331	013-Gilbert HS #30118	164.09

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00711337	03/10/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121841012	022-Oak Grove ES #30130	254.74
00711337	03/10/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121841013	042-Meadow Glen ES #30125	394.72
00711337	03/10/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121841015	043-Meadow Glen MS #30126	181.30
00711337	03/10/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121841016	044-River Bluff HS #30138	263.18
00711337	03/10/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121841017	028-Midway ES #30127	323.58
00711337	03/10/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121841018	020-Lakeside MS #30121	127.37
00711337	03/10/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121841019	012-Lexington ES #30122	429.14
00711337	03/10/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121841020	040-New Providence ES #30128	290.31
00711337	03/10/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121841021	031-Lake Murray ES #30120	250.14
00711337	03/10/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121841022	046-Beechwood MS #30111	181.30
00711337	03/10/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121841023	041-Rocky Creek ES #30137	360.30
00711337	03/10/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121841024	011-Lexington HS #30123	345.39
00711337	03/10/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121841025	035-Pleasant Hill ES #30134	254.74
00711337	03/10/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121841026	034-Pleasant Hill MS #30135	144.58
00711337	03/10/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121841027	027-White Knoll HS #30142	327.03
							Check Total	23,710.45
00711338	03/10/2026	100-263-06-469000-10000-600	V17099	METAL WORKS	P2607671	131	The District Teacher of the Ye	23.99
00711338	03/10/2026	100-263-06-469000-10000-600	V17099	METAL WORKS	P2607671	131	Shipping	17.16
							Check Total	41.15
00711339	03/10/2026	537-271-44-441000-53726-320	V00719	MUSICIAN SUPPLY	P2607288	1854	ProCo 50' CAT6 Ethercon Cable	699.78
00711339	03/10/2026	537-271-44-441000-53726-320	V00719	MUSICIAN SUPPLY	P2607288	1854	ProCo 18" Low Profile XLR-SLR	327.42
00711339	03/10/2026	537-271-44-441000-53726-320	V00719	MUSICIAN SUPPLY	P2607288	1854	Orion OHC-39 Heavy Duty Multi-	369.15
00711339	03/10/2026	537-271-44-441000-53726-320	V00719	MUSICIAN SUPPLY	P2607288	1854	Orion OHC-42 Heavy Duty Multi-	781.10
							Check Total	2,177.45
00711340	03/10/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE		1665244	Propane	489.35
00711340	03/10/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE		1665245	Propane	400.08
							Check Total	889.43
00711341	03/10/2026	100-114-13-441000-10000-013	V15935	PECKNEL MUSIC COMPANY INC	P2607419	1209674	Piano Adventures - Level 3A Le	99.90
							Check Total	99.90
00711342	03/10/2026	100-254-08-441000-10020-800	V00313	PIONEER ATHLETICS	P2607837	INV-283611	DM - Pump Asembly-Silver For 7	160.44

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00711342	03/10/2026	100-254-08-441000-10020-800	V00313	PIONEER ATHLETICS	P2607837	INV-283611	Tank Gasket Only	19.21
00711342	03/10/2026	100-254-08-441000-10020-800	V00313	PIONEER ATHLETICS	P2607837	INV-283611	Freight	12.07
							Check Total	191.72
00711343	03/10/2026	600-256-27-432300-96023-000	V13001	PRO KITCHEN LLC	P2603346	INV04375	FPBT2024.3	363.43
00711343	03/10/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV05226	APPLIANCE REPAIR PARTS FOR ALL	247.11
							Check Total	610.54
00711344	03/10/2026	727-270-27-466031-78110-027	V00344	SC DECA	P2608500	10174002	DECA Student Registration	825.00
00711344	03/10/2026	100-115-27-433200-10000-027	V00344	SC DECA	P2608500	10174002	DECA Advisor Registration Fee	165.00
00711344	03/10/2026	100-115-27-433200-10000-027	V00344	SC DECA	P2608500	10174002	DECA Chaperone Registration Fe	165.00
							Check Total	1,155.00
00711346	03/10/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Y86504	034-Pleasant Hill MS #01576	74.55
00711346	03/10/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z11471	047-Centerville ES #02120	99.40
00711346	03/10/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z11485	014-Gilbert ES #00839	149.10
00711346	03/10/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z11486	013-Gilbert HS #00300	49.70
00711346	03/10/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z11487	029-Gilbert MS #00312	49.70
00711346	03/10/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z11488	030-Pelion MS #00729	74.55
00711346	03/10/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z12570	025-White Knoll ES #00309	112.40
00711346	03/10/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z12572	026-White Knoll MS #00310	49.70
00711346	03/10/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z12574	024-Red Bank ES #00308	99.40
00711346	03/10/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z12576	012-Lexington ES #00299	124.25
00711346	03/10/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z12578	027-White Knoll HS #00620	149.10
00711346	03/10/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z12580	037-Carolina Springs MS #01925	99.40
00711346	03/10/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z12582	038-Carolina Springs ES #01926	74.55
00711346	03/10/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z12584	045-Deerfield ES #02118	137.25
00711346	03/10/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z12586	035-Pleasant Hill ES #01577	74.55
00711346	03/10/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z12590	011-Lexington HS #00294	149.10
00711346	03/10/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z12592	031-Lake Murray ES #00525	74.55
00711346	03/10/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z12594	020-Lakeside MS #02121	124.25
00711346	03/10/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z12596	012-Lexington ES #00299	74.55
00711346	03/10/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z12598	054-Northlake CLC #00304	24.85
00711346	03/10/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z13208	040-New Providence ES #02115	173.95
00711346	03/10/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z13209	046-Beechwood MS #02119	24.85

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711346	03/10/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z13212	041-Rocky Creek ES #02116	99.40
00711346	03/10/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z13304	044-River Bluff HS #01311	99.40
00711346	03/10/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z13305	043-Meadow Glen MS #52912	49.70
00711346	03/10/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z13354	022-Oak Grove ES #00306	99.40
							Check Total	2,411.60
00711347	03/10/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	662A	SPEECH LANGUAGE THERAPY SERVIC	1,462.50
00711347	03/10/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	662B	Speech Language Pathologist	1,969.50
00711347	03/10/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	663A	SPEECH LANGUAGE THERAPY SERVIC	2,359.50
00711347	03/10/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	663B	Speech Language Pathologist	1,833.00
							Check Total	7,624.50
00711348	03/10/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	BMS Unit 1 - Elevator Maintena	185.00
00711348	03/10/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	CS Unit 1 Elevator Maintenance	185.00
00711348	03/10/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	CS Unit 2 Elevator Maintenance	50.00
00711348	03/10/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LES Unit 1 Elevator Maintenanc	185.00
00711348	03/10/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	NLCLC Unit 1 Elevator Maintena	185.00
00711348	03/10/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LHS Unit 1 Elevator Maintenanc	185.00
00711348	03/10/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LHS Unit 2 Elevator Maintenanc	185.00
00711348	03/10/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LHS Unit 3 Elevator Maintenanc	185.00
00711348	03/10/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LHS Unit 4 Elevator Maintenanc	50.00
00711348	03/10/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	MGMS Unit 1 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	MES Unit 1 Elevator Maintenanc	50.00
00711348	03/10/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	OGES Unit 1 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	RBHS Unit 1 Elevator Maintena	185.00
00711348	03/10/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	RBHS Unit 2 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	RBHS Unit 3 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	SGES Unit 1 Elevator Maintenan	50.00
00711348	03/10/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	WKES Unit 1 Elevator Maintenan	50.00
00711348	03/10/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	WKMS Unit 1 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	WKHS Unit 1 Elevator Maintenan	185.00
00711348	03/10/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LSMS - Unit 1 Elevator Mainten	185.00
00711348	03/10/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0126	LHS Stadium Unit 5- Unit 1 El	185.00
00711348	03/10/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	760777	Elevator Service Calls and Rel	2,243.69
00711348	03/10/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	765774	Elevator Service Calls and Rel	2,840.75

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	8,294.44
00711349	03/10/2026	100-255-07-432300-10000-740	V18725	SPATCO ENERGY SOLUTIONS LLC	P2608388	93962307	Invoice 93962307	177.60
00711349	03/10/2026	100-255-07-432300-10000-740	V18725	SPATCO ENERGY SOLUTIONS LLC	P2608388	95000204	Invoice 95000204	4,367.34
							Check Total	4,544.94
00711350	03/10/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607745	6056086106	Oxford 3-Hole Punched 2 Pocket	48.34
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Tru Ray Blue construction pape	38.39
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Staples self seal security env	10.34
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Staples self seal security env	34.41
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Staples index cards 3 * 5 blan	18.75
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Officemate medium binder clips	47.51
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Scotch general purpose masking	27.82
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Scotch contractor grade maskin	32.31
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Staples pre sharpened wooden p	312.44
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Black Expo markers/chisel tip	185.91
00711350	03/10/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2607739	6056086107	Elmer's all purpose glue stick	346.68
00711350	03/10/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607745	6056086108	Scotch Blue Original Painter's	24.45
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Scotch Heavy Duty Packing Tape	7.80
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Expo Dry Erase Markers, Fine T	24.61
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Paper Mate Pink Pearl Erasers,	11.12
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Crayola Classpack Kids' Colore	63.99
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Elmer's All Purpose School Glu	11.56
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Scotch Blue Original Painter's	48.90
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Expo Dry Erase Marker, Fine Ti	26.71
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Crayola The Big 40 Washable Ma	46.55
00711350	03/10/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056086109	Staples Invisible Tape, 0.75"	9.18
							Check Total	1,377.77
00711351	03/10/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202603	Wireless 01/20/26-02/19/26	14,579.99
							Check Total	14,579.99
00711354	03/10/2026	600-256-25-446000-96000-000	V00079	US FOODS		1701490CN	025-White Knoll ES cust #70839	-54.31
00711354	03/10/2026	600-256-25-446000-96000-000	V00079	US FOODS		2216917CN	025-White Knoll ES cust #70839	-54.36
00711354	03/10/2026	600-256-11-446000-96000-000	V00079	US FOODS		2515107CN	011-Lexington HS cust #7083808	-28.68

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00711354	03/10/2026	600-256-15-441000-96000-000	V00079	US FOODS		2694181CN	015-Pelion HS cust #60838307	121.66
00711354	03/10/2026	600-256-15-446000-96000-000	V00079	US FOODS		2694182CN	015-Pelion HS cust #60838307	5,347.45
00711354	03/10/2026	600-256-30-441000-96000-000	V00079	US FOODS		2694183CN	030-Pelion MS cust #90838301	168.62
00711354	03/10/2026	600-256-30-446000-96000-000	V00079	US FOODS		2694184CN	030-Pelion MS cust #90838301	3,295.64
00711354	03/10/2026	600-256-39-446000-96000-000	V00079	US FOODS		2694185CN	039-Forts Pond ES cust #208378	3,346.93
00711354	03/10/2026	600-256-16-441000-96000-000	V00079	US FOODS		2694186CN	016-Pelion ES cust #10838290	258.09
00711354	03/10/2026	600-256-39-441000-96000-000	V00079	US FOODS		2694187CN	039-Forts Pond ES cust #208378	151.28
00711354	03/10/2026	600-256-16-446000-96000-000	V00079	US FOODS		2694188CN	016-Pelion ES cust #10838290	2,948.22
00711354	03/10/2026	600-256-44-441000-96000-000	V00079	US FOODS		2695710CN	044-River Bluff HS Cust # 7104	371.07
00711354	03/10/2026	600-256-44-446000-96000-000	V00079	US FOODS		2695711CN	044-River Bluff HS Cust # 7104	7,229.76
00711354	03/10/2026	600-256-44-446000-96000-000	V00079	US FOODS		2695711CN	044-River Bluff HS Cust # 7104	-109.30
00711354	03/10/2026	600-256-12-441000-96000-000	V00079	US FOODS		2696409CN	012-Lexington EScust #40838088	322.95
00711354	03/10/2026	600-256-12-446000-96000-000	V00079	US FOODS		2696410CN	012-Lexington EScust #40838088	3,948.36
00711354	03/10/2026	600-256-54-446000-96000-000	V00079	US FOODS		2696411CN	054-Northlake CLC #50838085	1,652.09
00711354	03/10/2026	600-256-54-446000-96000-000	V00079	US FOODS		2696411CN	054-Northlake CLC #50838085	-77.13
00711354	03/10/2026	600-256-20-441000-96000-000	V00079	US FOODS		2697306CN	020-Lakeside MS #11528650	195.93
00711354	03/10/2026	600-256-42-441000-96000-000	V00079	US FOODS		2697526CN	042-Meadow Glen ES cust #20915	96.14
00711354	03/10/2026	600-256-42-446000-96000-000	V00079	US FOODS		2697527CN	042-Meadow Glen ES cust #20915	2,057.33
00711354	03/10/2026	600-256-40-441000-96000-000	V00079	US FOODS		2697528CN	040-New Providence ES cust #20	275.94
00711354	03/10/2026	600-256-22-446000-96000-000	V00079	US FOODS		2697529CN	022-Oak Grove ES cust #8083830	4,657.99
00711354	03/10/2026	600-256-22-441000-96000-000	V00079	US FOODS		2697530CN	022-Oak Grove ES cust #8083830	212.43
00711354	03/10/2026	600-256-28-446000-96000-000	V00079	US FOODS		2697531CN	028-Midway ES cust #80838089	3,210.27
00711354	03/10/2026	600-256-40-446000-96000-000	V00079	US FOODS		2697532CN	040-New Providence ES cust #20	3,976.89
00711354	03/10/2026	600-256-28-441000-96000-000	V00079	US FOODS		2697533CN	028-Midway ES cust #80838089	150.56
00711354	03/10/2026	600-256-43-441000-96000-000	V00079	US FOODS		2697534CN	043-Meadow Glen MS cust #30978	210.22
00711354	03/10/2026	600-256-43-446000-96000-000	V00079	US FOODS		2697535CN	043-Meadow Glen MS cust #30978	3,775.01
00711354	03/10/2026	600-256-27-446000-96000-000	V00079	US FOODS		2746420CN	027-White Knoll HS cust #90839	8,535.09
00711354	03/10/2026	600-256-27-446000-96000-000	V00079	US FOODS		2746420CN	027-White Knoll HS cust #90839	-26.10
00711354	03/10/2026	600-256-27-441000-96000-000	V00079	US FOODS		2746421CN	027-White Knoll HS cust #90839	456.60
00711354	03/10/2026	600-256-23-441000-96000-000	V00079	US FOODS		2746422CN	023-Saxe Gotha ES cust #308383	572.34
00711354	03/10/2026	600-256-38-441000-96000-000	V00079	US FOODS		2746423CN	038-Carolina Springs ES cust #	96.57
00711354	03/10/2026	600-256-25-441000-96000-000	V00079	US FOODS		2746424CN	025-White Knoll ES cust #70839	434.51
00711354	03/10/2026	600-256-25-446000-96000-000	V00079	US FOODS		2746425CN	025-White Knoll ES cust #70839	4,349.15
00711354	03/10/2026	600-256-23-446000-96000-000	V00079	US FOODS		2746426CN	023-Saxe Gotha ES cust #308383	4,346.64

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711354	03/10/2026	600-256-38-446000-96000-000	V00079	US FOODS		2746427CN	038-Carolina Springs ES cust #	2,464.76
00711354	03/10/2026	600-256-24-441000-96000-000	V00079	US FOODS		2746428CN	024-Red Bank ES cust #2083831	285.04
00711354	03/10/2026	600-256-24-441000-96000-000	V00079	US FOODS		2746428CN	024-Red Bank ES cust #2083831	-67.45
00711354	03/10/2026	600-256-26-441000-96000-000	V00079	US FOODS		2746429CN	026-White Knoll MS cust #80839	142.65
00711354	03/10/2026	600-256-24-446000-96000-000	V00079	US FOODS		2746430CN	024-Red Bank ES cust #2083831	3,582.96
00711354	03/10/2026	600-256-26-446000-96000-000	V00079	US FOODS		2746431CN	026-White Knoll MS cust #80839	454.88
00711354	03/10/2026	600-256-37-446000-96000-000	V00079	US FOODS		2746432CN	037-Carolina Springs MS cust #	5,834.40
00711354	03/10/2026	600-256-37-441000-96000-000	V00079	US FOODS		2746433CN	037-Carolina Springs MS cust #	368.35
00711354	03/10/2026	600-256-51-441000-96000-000	V00079	US FOODS		2748019CN	051-South Lake ES cust #616466	186.85
00711354	03/10/2026	600-256-51-446000-96000-000	V00079	US FOODS		2748020CN	051-South Lake ES cust #616466	2,704.79
00711354	03/10/2026	600-256-34-446000-96000-000	V00079	US FOODS		2777154CN	034-Pleasant Hill MS cust #908	5,401.91
00711354	03/10/2026	600-256-11-441000-96000-000	V00079	US FOODS		2777155CN	011-Lexington HS cust #7083808	667.16
00711354	03/10/2026	600-256-41-441000-96000-000	V00079	US FOODS		2777156CN	041-Rocky Creek ES cust #30880	467.04
00711354	03/10/2026	600-256-31-441000-96000-000	V00079	US FOODS		2777157CN	031-Lake Murray ES cust #30838	344.71
00711354	03/10/2026	600-256-31-446000-96000-000	V00079	US FOODS		2777158CN	031-Lake Murray ES cust #30838	1,543.24
00711354	03/10/2026	600-256-11-446000-96000-000	V00079	US FOODS		2777159CN	011-Lexington HS cust #7083808	7,043.88
00711354	03/10/2026	600-256-47-446000-96000-000	V00079	US FOODS		2777160CN	047-Centerville ES cust #41421	3,467.99
00711354	03/10/2026	600-256-47-446000-96000-000	V00079	US FOODS		2777160CN	047-Centerville ES cust #41421	-32.67
00711354	03/10/2026	600-256-47-441000-96000-000	V00079	US FOODS		2777161CN	047-Centerville ES cust #41421	239.28
00711354	03/10/2026	600-256-34-441000-96000-000	V00079	US FOODS		2777162CN	034-Pleasant Hill MS cust #908	223.30
00711354	03/10/2026	600-256-41-446000-96000-000	V00079	US FOODS		2777163CN	041-Rocky Creek ES cust #30880	3,529.46
00711354	03/10/2026	600-256-41-446000-96000-000	V00079	US FOODS		2777163CN	041-Rocky Creek ES cust #30880	3,503.75
00711354	03/10/2026	600-256-35-441000-96000-000	V00079	US FOODS		2777164CN	035-Pleasant Hill ES cust #108	302.48
00711354	03/10/2026	600-256-46-446000-96000-000	V00079	US FOODS		2777165CN	046-Beechwood MS #91341172	4,122.01
00711354	03/10/2026	600-256-46-446000-96000-000	V00079	US FOODS		2777165CN	046-Beechwood MS #91341172	-179.97
00711354	03/10/2026	600-256-35-446000-96000-000	V00079	US FOODS		2777166CN	035-Pleasant Hill ES cust #108	3,299.16
00711354	03/10/2026	600-256-46-441000-96000-000	V00079	US FOODS		2777167CN	046-Beechwood MS #91341172	252.75
00711354	03/10/2026	600-256-45-441000-96000-000	V00079	US FOODS		2800453CN	045-Deerfield ES cust #4083399	472.17
00711354	03/10/2026	600-256-45-446000-96000-000	V00079	US FOODS		2800454CN	045-Deerfield ES cust #4083399	5,532.08
00711354	03/10/2026	600-256-29-441000-96000-000	V00079	US FOODS		2800462CN	029-Gilbert MS cust #60837804	274.03
00711354	03/10/2026	600-256-13-441000-96000-000	V00079	US FOODS		2800463CN	013-Gilbert HS cust #40837809	430.85
00711354	03/10/2026	600-256-13-446000-96000-000	V00079	US FOODS		2800464CN	013-Gilbert HS cust #40837809	4,707.29
00711354	03/10/2026	600-256-13-446000-96000-000	V00079	US FOODS		2800464CN	013-Gilbert HS cust #40837809	-25.71
00711354	03/10/2026	600-256-29-446000-96000-000	V00079	US FOODS		2800465CN	029-Gilbert MS cust #60837804	4,255.96

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00711354	03/10/2026	600-256-29-446000-96000-000	V00079	US FOODS		2800465CN	029-Gilbert MS cust #60837804	-25.71
00711354	03/10/2026	600-256-14-446000-96000-000	V00079	US FOODS		2800466CN	014-Gilbert ES cust 70837802	4,871.67
							Check Total	137,067.19
00711355	03/10/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.02.26	PMS Band	45.00
							Check Total	45.00
00711356	03/10/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2607881	9812724731	WERNER HARNESS	161.51
							Check Total	161.51
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	NLCLC - Water Heater	2.13
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	77387 3/4 PXPXP Tee	32.39
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	79040 3/4 LF Check Valve PXP	60.56
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	ST-5 2.0 Expansion Tank	62.40
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	Water Heater DEN52 9KW 1 Phase	3,388.34
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	Quick Ship	133.75
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	34174 26 Alum WTR Heater Pan	25.10
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	79315 3/4 PXF NPT Female Adapt	20.72
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	759P04LF 3/4 Press FP BV	18.47
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	47195 3/4 PressXF Dielec Union	30.05
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	22398LF 3/4 RV VR20 W/Dust	38.13
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	7702203/4 PXP 90DEG Elbow	74.47
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	77027 1 PXP 90 DEG Elbow	44.52
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	79245 1 PXM NPT Male Adapter	17.82
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	3/4 x 20 L Hard Copper Tube	206.30
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	79230 3/4 PXMIP Adapter	9.57
00711357	03/10/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607291	553572 01	78177 3/4 PXP CPLG No Stop	53.97
							Check Total	4,218.69
00711358	03/10/2026	744-270-44-433100-78110-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2608531	P2608531.DEP	Deposit	300.00
							Check Total	300.00
00711359	03/10/2026	100-115-27-433200-10000-027	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608515	P2608515.WKH	2 Single 1 King 1 Person Rooms	2,493.20
00711359	03/10/2026	727-270-27-466031-78110-027	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608515	P2608515.WKH	1 Quad 2 beds 4 people	1,281.70
00711359	03/10/2026	727-270-27-466031-78110-027	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608515	P2608515.WKH	Processing fees	72.00

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							Check Total	3,846.90
00711360	03/10/2026	100-263-06-469000-10000-600	V18903	MARBLE SLAB/GREAT AMERICAN COO	P2608505	032426LO	16" Cookie cakes for each Teac	1,703.04
							Check Total	1,703.04
00711361	03/11/2026	329-115-21-434500-90000-021	V16848	AMERICAN SAFETY COUNCIL INC DB	P2608303	INTELE17421	Collision Repair Third Party C	449.00
							Check Total	449.00
00711362	03/11/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607911	242123964	SHURE QLXD1 WIRELESS BODYPACK	1,456.05
00711362	03/11/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607911	242123964	SHURE QLXD4 1/2-RACK SINGL CH	2,764.20
00711362	03/11/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607911	242123964	SHURE UA844+SWB WIDBAND UHF AN	546.60
							Check Total	4,766.85
00711363	03/11/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2605655	4698058	Chronicle of a Death Foretold	127.98
00711363	03/11/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2605655	4698058	Doll's House	32.00
00711363	03/11/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2605655	4698058	Fences	120.00
00711363	03/11/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2605655	4698058	Glass Castle	151.92
00711363	03/11/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2605655	4698058	Klara and the Sun	144.00
							Check Total	575.90
00711364	03/11/2026	715-270-15-464000-79320-015	V00355	BATESBURGLEESVILLE HIGH SCH	P2608554	3D-L-SC-12621197	BATESBURG LEESVILLE ARCHERY TO	110.00
00711364	03/11/2026	715-270-15-464000-79320-015	V00355	BATESBURGLEESVILLE HIGH SCH	P2608554	BE-L-SC-12687239	BATESBURG LEESVILLE ARCHERY TO	130.00
							Check Total	240.00
00711365	03/11/2026	713-730-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933217499	Shipping	207.59
00711365	03/11/2026	713-730-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933217499	White White KD18 Shoes	1,887.48
00711365	03/11/2026	713-730-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933217499	White White KD18 Shoes	2,306.92
00711365	03/11/2026	715-740-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607495	933223475	Sub Varsity Hoodies	62.41
00711365	03/11/2026	715-740-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607495	933223475	Short Sleeve Shirts	19.26
00711365	03/11/2026	715-740-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607495	933223475	Long Sleeve Tshirts	23.54
00711365	03/11/2026	715-740-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607495	933223475	Decoration	52.43
00711365	03/11/2026	715-740-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607495	933223475	Decoration	32.97
							Check Total	4,592.60
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	Winter showcase	224.70

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00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	Adult shirts	758.36
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	Extended sizes	80.52
00711366	03/11/2026	734-270-34-441000-79650-034	V01144	CAROLINA IDEAS	P2607789	239536	Dance team shirts	100.58
00711366	03/11/2026	734-270-34-441000-79650-034	V01144	CAROLINA IDEAS	P2607789	239536	Adult shirts	368.08
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	musical theatre shirts	231.12
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	adult shirts	1,377.09
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	2xl shirt	82.39
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	3xl shirt	12.84
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	youth cheer tees	118.38
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	adult cheer tees	752.21
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	2xl	108.34
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	3xl	13.11
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	cheer sweatshirts	141.24
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	adult cheer	494.34
00711366	03/11/2026	734-270-34-441000-78920-034	V01144	CAROLINA IDEAS	P2607789	239536	2xl	40.13
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	cheer jerseys youth	385.20
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	adult jerseys	853.86
00711366	03/11/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2607789	239536	cheer jerseys	83.46
							Check Total	6,225.95
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	PANT ESS DRAWSTRING	40.47
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	COAT ESS LEMANS WHITE	55.43
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	COAT ESS SPRINGFIELD BLACK	31.43
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	BEANIE WHITE	11.38
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	2 LINES OF EMBROIDERY	7.49
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	LOGO STITCH	26.75
00711367	03/11/2026	715-190-15-441000-77740-015	V02101	CHEF WORKS	P2607627	IN3722688	SHIPPING	16.94
							Check Total	189.89
00711368	03/11/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86-052900.0226	Water	1,228.29
							Check Total	1,228.29
00711369	03/11/2026	100-113-03-436000-10000-346	V01803	COMPUTER DESIGN CONSULTING SER	P2607806	19598	Printing, Cutting, Creasing &	64.20
00711369	03/11/2026	100-113-03-436000-10000-346	V01803	COMPUTER DESIGN CONSULTING SER	P2607806	19598	Printing, Cutting, Creasing &	32.10
00711369	03/11/2026	100-113-03-436000-10000-345	V01803	COMPUTER DESIGN CONSULTING SER	P2607726	19599	Printing American Independence	32.10

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							Check Total	128.40
00711370	03/11/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2605307	2127790	Webinar Virtual Training	670.00
00711370	03/11/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2605307	2127790	Webinar Virtual Training	670.00
							Check Total	1,340.00
00711371	03/11/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607009	40568127	33X40 MEDIUM CAN LINER	93.78
							Check Total	93.78
00711372	03/11/2026	735-270-35-441000-77450-035	V00645	DEMCO INC	P2607554	7767071	Demco Classic Genre Subject	10.09
00711372	03/11/2026	735-270-35-441000-77450-035	V00645	DEMCO INC	P2607554	7767071	Demco Color-Tinted Glossy Labe	36.27
00711372	03/11/2026	735-270-35-441000-77450-035	V00645	DEMCO INC	P2607554	7767071	Shipping Charge	11.72
							Check Total	58.08
00711373	03/11/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	LHS - Storeroom Deadbolt Morti	1,250.23
00711373	03/11/2026	100-254-40-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Entrance Mortise Lock	602.24
00711373	03/11/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Entrance Mortise Lock	602.24
00711373	03/11/2026	100-254-25-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	WKES, WKMS - Blank Keys	53.77
00711373	03/11/2026	100-254-26-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	WKES, WKMS - Blank Keys	53.77
00711373	03/11/2026	100-254-42-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	MGES - Blank Keys	107.54
00711373	03/11/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Flush Bolts	183.87
00711373	03/11/2026	100-254-25-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Estimated Shipping	12.84
00711373	03/11/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Estimated Shipping	12.84
00711373	03/11/2026	100-254-26-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Estimated Shipping	12.84
00711373	03/11/2026	100-254-40-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Estimated Shipping	12.84
00711373	03/11/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2607372	CD2600018268	Estimated Shipping	12.84
							Check Total	2,917.86
00711374	03/11/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607833	208489	Eureka Math Decimal Place Valu	25.65
00711374	03/11/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607833	208489	123 Puzzle	12.83
00711374	03/11/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607833	208489	Eureka Math Numeral Dot Cards,	23.53
00711374	03/11/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607833	208489	Magnetic Ten Frame Boards	37.44
00711374	03/11/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607833	208489	Freight Charge	13.92
							Check Total	113.37

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00711375	03/11/2026	326-113-03-441000-90000-347	V12464	FISHER SCIENTIFIC COMPANY LLC	P2607075	6319907	Fisherbrand medi-first 25 pers	58.31
							Check Total	58.31
00711376	03/11/2026	100-222-40-443000-10000-040	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607336	698166A	List Number: 311783833	1,093.71
00711376	03/11/2026	537-222-28-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607501	701552	MES per Pupil funding	801.54
00711376	03/11/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607564	702640	Books & Playaways (55)	615.76
							Check Total	2,511.01
00711377	03/11/2026	207-115-21-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608317	9514517	American Airlines FHDPRD	5,632.00
00711377	03/11/2026	207-115-21-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608319	9514518	Hampton Inn And Suites Worcest	7,939.91
							Check Total	13,571.91
00711378	03/11/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-3	Westcott Soft Handle 5" Pointe	50.83
00711378	03/11/2026	100-233-03-441000-10000-340	V00549	FORMS AND SUPPLY INC (FSI)	P2607834	2096787-1	Business Source 1/3 tab cut le	23.54
							Check Total	74.37
00711379	03/11/2026	100-254-27-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	WKHS, PHMS - Ballast	1,751.59
00711379	03/11/2026	100-254-34-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	WKHS, PHMS - Ballast	1,751.59
00711379	03/11/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	CSMS,PHES - Ballast	1,379.23
00711379	03/11/2026	100-254-35-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	CSMS,PHES - Ballast	1,379.23
00711379	03/11/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	PHMS, CSMS - Ballast	1,003.13
00711379	03/11/2026	100-254-34-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607622	9352125518	PHMS, CSMS - Ballast	1,003.12
							Check Total	8,267.89
00711380	03/11/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2607713	7038641	Purell sanitizer 1.5 liter pum	63.02
00711380	03/11/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2607709	7038642	Purell sanitizer 1.5 liter pum	63.02
00711380	03/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2607714	7038643	Purell sanitizer 1.5 litter pu	63.02
00711380	03/11/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2607340	7038646	Purell sanitizer 1.5 liter pum	189.07
							Check Total	378.13
00711381	03/11/2026	727-270-27-441000-79461-027	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607916	INV057746058	Rovner	26.11
00711381	03/11/2026	727-270-27-441000-79461-027	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607916	INV057746058	Legere	24.66
00711381	03/11/2026	727-270-27-441000-79461-027	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607916	INV057746058	Vandoren	86.70
00711381	03/11/2026	727-270-27-441000-79461-027	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607916	INV057746058	Hercules	193.65

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							Check Total	331.12
00711382	03/11/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		21889	Professional Services	596.25
							Check Total	596.25
00711383	03/11/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691-1	SC JOHNSON DEB FOAM SOAP	766.36
00711383	03/11/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607400	467691-1	JANICO 20 OZ CUT END RAYON MOP	168.33
00711383	03/11/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817-1	SC JOHNSON DEB FOAM SOAP	510.82
00711383	03/11/2026	100-254-07-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607840	468441	SC JOHNSON DEB FOAM SOAP	306.49
							Check Total	1,752.00
00711384	03/11/2026	728-270-28-469000-77040-028	V11498	IRMO CHAPIN RECREATION COMMISI	P2607404	FA-38042.FINAL	Booking #FA-38042	582.00
00711384	03/11/2026	728-270-28-469000-77040-028	V11498	IRMO CHAPIN RECREATION COMMISI	P2607404	FA-38042.FINAL	Booking #FA-38042	314.00
							Check Total	896.00
00711385	03/11/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53814052	OGES - Fire Extinguisher Inspe	592.00
							Check Total	592.00
00711386	03/11/2026	201-224-51-433200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2601154	5098	One-Day Experience	3,900.00
							Check Total	3,900.00
00711387	03/11/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614483603	PRVD THE FOLLOWING TYPES OF AS	49,555.54
00711387	03/11/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614483603	PRVD THE FOLLOWING TYPES OF AS	49,555.54
00711387	03/11/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614483603	PRVD THE FOLLOWING TYPES OF AS	49,555.54
							Check Total	148,666.62
00711388	03/11/2026	100-113-39-441000-10000-342	V19451	KIMBERLY SUTTON DBA CREATIVE M	P2607835	54993	Place Value Dice Decimal	40.00
00711388	03/11/2026	100-113-39-441000-10000-342	V19451	KIMBERLY SUTTON DBA CREATIVE M	P2607835	54993	Shipping Fee	10.00
							Check Total	50.00
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	HEALTH ROOM SUPPLIES	1.98
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	ECONOMY BLUE 5 OZ PLASTIC CUPS	3.41
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	ECONOMY MINT GREEN 5 OZ PLASTI	3.41
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	CLOROX DISENFECTING WIPES	21.29
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	ECONOMY BABY WIPES 80/PKG	7.04

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00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	EME-BAG SICKMESS BAGS 5/PK	26.75
00711389	03/11/2026	723-190-23-441000-70060-023	V01805	MACGILL & CO	P2607562	IN0919173	ECONOMY NON STERILE 4X4 GAUZE	7.48
							Check Total	71.36
00711390	03/11/2026	721-270-21-441000-79750-021	V00229	MARIANNA	P2607365	041462-26	DOUBLE PRONG CLIPS	4.00
							Check Total	4.00
00711391	03/11/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	120329	DOT Physicals	1,365.00
							Check Total	1,365.00
00711392	03/11/2026	100-254-42-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	43.66
00711392	03/11/2026	100-254-24-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	43.66
00711392	03/11/2026	100-254-43-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	46.38
00711392	03/11/2026	100-254-20-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	46.38
00711392	03/11/2026	100-254-35-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	46.38
00711392	03/11/2026	100-254-34-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2607948	LX3236088	MAG 1 FULL SYNTHETIC 5W30 OIL	46.39
							Check Total	272.85
00711393	03/11/2026	100-113-22-436000-10000-022	V00103	PINE PRESS OF LEXINGTON INC	P2607613	157728	Qty 50- OGES- Notepads (50 pad	300.66
00711393	03/11/2026	100-113-22-436000-10000-022	V00103	PINE PRESS OF LEXINGTON INC	P2607613	157728	Qty 50- OGES - Notepads (50 pa	1,159.33
							Check Total	1,459.99
00711394	03/11/2026	726-700-26-441000-70020-026	V00313	PIONEER ATHLETICS	P2607807	INV-283723	Graco Fieldlazer S100 Striper	1,500.00
00711394	03/11/2026	726-880-26-441000-78020-026	V00313	PIONEER ATHLETICS	P2607807	INV-283723	Graco Fieldlazer S100 Striper	2,467.56
00711394	03/11/2026	726-880-26-469000-78020-026	V00313	PIONEER ATHLETICS	P2607807	INV-283723	freight	152.95
							Check Total	4,120.51
00711395	03/11/2026	100-264-05-465000-10000-500	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2511900	15012	District WC Coverage - 4thQ	302,221.60
00711395	03/11/2026	100-255-10-465000-10000-468	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2511900	15012	Transportation WC - 4thQ	75,555.40
							Check Total	377,777.00
00711396	03/11/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136783720	Royal & Langnickel BIg Kids Ch	32.68
00711396	03/11/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136783720	Sax Washable Liquid Watercolor	9.31
00711396	03/11/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607809	208136783892	Sax Glass Glaze Pint	12.36
00711396	03/11/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607809	208136783892	Tru-Ray Construction Paper	20.89

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00711396	03/11/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607809	208136783892	Tru-Ray Construction Paper	20.89
00711396	03/11/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607809	208136783892	Tru-Ray Construction Paper	14.92
00711396	03/11/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2607809	208136783892	Tru-Ray Construction Paper	44.46
							Check Total	155.51
00711397	03/11/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2600911	325262	Shredding Services on an every	25.00
							Check Total	25.00
00711398	03/11/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	02.16.02.19.26	Speech Contract Services 25-26	1,162.50
							Check Total	1,162.50
00711399	03/11/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2607746	6056150341	The Pencil Grip Magnetic White	56.69
00711399	03/11/2026	735-190-35-441000-77430-035	V13420	STAPLES ADVANTAGE	P2607615	6056150342	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Pilot G2 Retractable Gel Pens,	16.20
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Ballpoint Retractable	18.31
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Roaring Spring Paper Products	73.19
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples 3" x 5" Index Cards, L	34.45
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Expo Tank Dry Erase Marker, Ch	36.86
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Expo Tank Dry Erase Markers, C	27.09
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Medium Binder Clips, 0	35.40
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Large Binder Clips, 1"	5.40
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Elmer's Disappearing Purple Wa	61.14
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Xtra-Smooth Mechanical Pen	9.75
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Ticonderoga Pre-Sharpened Wood	45.24
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Standard Staples, 1/4"	17.44
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Scotch Desktop Dispenser, 1"Co	57.84
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Scotch Transparent Clear Tape	47.76
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Astrobrights 8.5" x 11" Color	12.28
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Astrobrights Colored Paper, 24	26.02
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples 30% Recycled File Fold	26.81
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Zebra Z-Grip Retractable Ballp	8.55
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Pilot G2 Retractable Gel Pens,	12.71
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Zebra Z-Grip Retractable Ballp	8.51
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Swingline Desktop Stapler, 20-	177.72
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Brite Liner Stick Highligh	4.87

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00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Brite Liner Stick Highligh	8.13
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Brite Liner Stick Highligh	4.87
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Brite Liner Stick Highligh	6.72
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Brite Liner Stick Highligh	6.72
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Crayola Kid's Markers, Broad L	44.73
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Multi-Purpose Assorted	6.81
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Westcott All Purpose 8" Stainl	44.11
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Rayovac Ultra PRO AA Alkaline	19.99
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Post-it Notes, 1 3/8" x 1 7/8"	8.73
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Post-it Notes, 4" x 6", Canary	31.46
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	Staples Ultra Sticky Easel Pad	106.42
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Wite-Out Correction Tape,	13.57
00711399	03/11/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607839	6056150348	BIC Wite-Out Quick Dry Correct	7.24
							Check Total	2,405.93
00711400	03/11/2026	100-254-14-441000-10020-800	V00069	W P LAW INC	P2607924	0336394	GES WWTP - Seal Mech Shaft 1-1	673.93
00711400	03/11/2026	100-254-14-441000-10020-800	V00069	W P LAW INC	P2607924	0336394	Shipping Charges	25.07
							Check Total	699.00
00711401	03/11/2026	100-254-26-441000-10020-800	V00189	W W GRAINGER	P2607938	9813938058	RUBBERMAID COMMERCIAL THREADED	89.29
							Check Total	89.29
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026181	VWR GLOVE M	167.67
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026181	VWR GLOVE L	174.62
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026181	VWR GLOVE XL	34.41
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026182	HYDR INSTA CHEK PH SPECTRAL	37.61
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026182	SCAPEL DISPOSABLE HANDLE	194.10
00711402	03/11/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821026182	CASE TRANSLUCENT DISSECTION	153.82
							Check Total	762.23
00711403	03/11/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1266	AT-01384	580.32
00711403	03/11/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1266	AT-01384	383.16
00711403	03/11/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1267	AT-01387	637.36
00711403	03/11/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1267	AT-01387	508.40

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00711403	03/11/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1268	AT-01390	233.37
00711403	03/11/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1268	AT-01390	252.22
00711403	03/11/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1269	AT-01393	294.13
00711403	03/11/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1269	AT-01393	338.77
00711403	03/11/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1270	AT-01419	466.98
00711403	03/11/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1270	AT-01419	499.22
00711403	03/11/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1270	AT-01419	444.04
00711403	03/11/2026	716-270-16-466031-77040-016	V18583	SC DEPARTMENT OF EDUCATION		1414	AT-02524	63.24
00711403	03/11/2026	716-270-16-466031-77040-016	V18583	SC DEPARTMENT OF EDUCATION		1414	AT-02524	34.48
00711403	03/11/2026	395-271-03-466031-90000-371	V18583	SC DEPARTMENT OF EDUCATION		1416	AT-02874	47.12
00711403	03/11/2026	715-740-15-466031-70020-015	V18583	SC DEPARTMENT OF EDUCATION		1438	AT-02281	31.00
00711403	03/11/2026	743-270-43-466031-79390-043	V18583	SC DEPARTMENT OF EDUCATION		1442	AT-03175	12.40
00711403	03/11/2026	100-114-56-466031-10000-056	V18583	SC DEPARTMENT OF EDUCATION		1443	AT-02791	40.92
00711403	03/11/2026	100-114-56-466031-10000-056	V18583	SC DEPARTMENT OF EDUCATION		1443	AT-02791	31.00
00711403	03/11/2026	100-114-56-466031-10000-056	V18583	SC DEPARTMENT OF EDUCATION		1443	AT-02791	29.76
00711403	03/11/2026	742-270-42-466031-77930-042	V18583	SC DEPARTMENT OF EDUCATION		1444	AT-02740	35.96
00711403	03/11/2026	742-270-42-466031-77930-042	V18583	SC DEPARTMENT OF EDUCATION		1444	AT-02740	50.84
00711403	03/11/2026	742-270-42-466031-77930-042	V18583	SC DEPARTMENT OF EDUCATION		1444	AT-02740	35.96
00711403	03/11/2026	715-740-15-466031-70020-015	V18583	SC DEPARTMENT OF EDUCATION		1466	AT-03464	29.76
							Check Total	5,080.41
00711404	03/11/2026	711-760-11-464000-70020-011	V01306	SC TRACK AND CROSS COUNTRY COA	P2608555	P2608555.LHS	Entry fee for Lexington boys a	150.00
							Check Total	150.00
00711405	03/11/2026	711-730-11-464000-78020-011	V00544	SUMMERVILLE HIGH SCHOOL	P2608471	P2608471.LHS	Gate disbursement from Lexingt	1,201.85
							Check Total	1,201.85
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	Party Greek Salad	46.00
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	Large Cheese Pizza	16.99
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	Large Cheese Pizza	16.99
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	add pepperoni to large cheese	2.39
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	Large Meat Eater pizza	51.98
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	gallon of swee tea	6.89
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	gallon unsweet tea	6.89
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	service charge	20.00

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00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	tax	13.34
00711406	03/11/2026	100-232-02-441069-10000-200	V14436	BELLACINOS PIZZA AND GRINDERS	P2608560	P2608560.ADM	tip	20.00
							Check Total	201.47
00711407	03/11/2026	713-270-13-466031-79910-013	V18668	EUDORA FARMS LLC	P2608586	EDFM01251003083	Eudora Field Trip for OCP Stud	358.80
							Check Total	358.80
00711408	03/11/2026	711-750-11-466031-78870-011	V19480	ISLAND HOSPITALITY DBA RESIDEN	P2608565	101	Hotel rooms for softball team	1,296.00
00711408	03/11/2026	711-750-11-466031-78870-011	V19480	ISLAND HOSPITALITY DBA RESIDEN	P2608565	101	12% sales tax on rooms	155.52
							Check Total	1,451.52
00711411	03/11/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1260	AT-02163	12.00
00711411	03/11/2026	746-270-46-466031-78915-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1261	AT-02327	65.00
00711411	03/11/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1263	AT-02454	54.00
00711411	03/11/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1263	AT-02454	53.00
00711411	03/11/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1264	AT-02564	43.00
00711411	03/11/2026	729-270-29-466031-78850-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1265	AT-02870	52.00
00711411	03/11/2026	743-270-43-466031-77070-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1277	AT-02523	23.00
00711411	03/11/2026	743-270-43-466031-77070-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1277	AT-02523	23.00
00711411	03/11/2026	743-270-43-466031-77070-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1277	AT-02523	23.00
00711411	03/11/2026	743-270-43-466031-77070-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1277	AT-02523	23.00
00711411	03/11/2026	743-270-43-466031-77070-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1277	AT-02523	23.00
00711411	03/11/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1289	AT-02521	24.00
00711411	03/11/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1290	AT-02691	47.00
00711411	03/11/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1290	AT-02691	48.00
00711411	03/11/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1309	AT-02605	28.00
00711411	03/11/2026	744-270-44-466031-77650-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1310	AT-01094	22.00
00711411	03/11/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1314	AT-02165	7.00
00711411	03/11/2026	737-270-37-466031-77060-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1326	AT-02519	23.00
00711411	03/11/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1327	AT-02673	21.00
00711411	03/11/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1327	AT-02673	21.00
00711411	03/11/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1327	AT-02673	20.00
00711411	03/11/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1327	AT-02673	20.00
00711411	03/11/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1328	AT-02747	24.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1330	AT-02890	29.00

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00711411	03/11/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1332	AT-02910	12.00
00711411	03/11/2026	720-270-20-466031-79534-020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1334	AT-03145	27.00
00711411	03/11/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1338	AT-02546	81.00
00711411	03/11/2026	100-114-13-466031-10000-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1339	AT-02695	45.00
00711411	03/11/2026	725-190-25-466031-77400-025	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1340	AT-02751	22.00
00711411	03/11/2026	744-860-44-466031-70020-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1343	AT-03144	21.00
00711411	03/11/2026	743-270-43-466031-77080-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1351	AT-01886	27.00
00711411	03/11/2026	743-270-43-466031-77080-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1351	AT-01886	24.00
00711411	03/11/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1354	AT-02550	61.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1365	AT-02855	51.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1365	AT-02855	55.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1370	AT-02404	30.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1370	AT-02404	26.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1374	AT-02857	50.00
00711411	03/11/2026	100-114-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1374	AT-02857	55.00
00711411	03/11/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1376	AT-03241	47.00
00711411	03/11/2026	727-730-27-466031-70020-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1380	AT-02875	60.00
00711411	03/11/2026	739-270-39-466031-77050-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1384	AT-01715	59.00
00711411	03/11/2026	739-270-39-466031-77050-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1384	AT-01715	56.00
00711411	03/11/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1395	AT-02557	73.00
00711411	03/11/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1396	AT-02748	15.00
00711411	03/11/2026	713-740-13-466031-78020-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1399	AT-03447	60.00
00711411	03/11/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1401	AT-02664	255.00
00711411	03/11/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1407	AT-02066	173.00
00711411	03/11/2026	711-270-11-466031-77380-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1408	AT-02226	175.00
00711411	03/11/2026	713-270-13-466031-77380-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1409	AT-02251	173.00
00711411	03/11/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1410	AT-02313	87.00
00711411	03/11/2026	714-270-14-466031-77050-014	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1411	AT-02366	277.00
00711411	03/11/2026	714-270-14-466031-77050-014	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1411	AT-02366	281.00
00711411	03/11/2026	714-270-14-466031-77050-014	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1411	AT-02366	278.00
00711411	03/11/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1412	AT-02379	82.00
00711411	03/11/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1412	AT-02379	83.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	87.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	88.00

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00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	88.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	87.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	86.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	87.00
00711411	03/11/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1415	AT-02671	87.00
00711411	03/11/2026	744-270-44-466031-77650-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1423	AT-02715	166.00
00711411	03/11/2026	743-270-43-466031-77650-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1424	AT-02814	163.00
00711411	03/11/2026	711-270-11-466031-77380-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1426	AT-03150	8.00
00711411	03/11/2026	713-270-13-466031-77380-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1427	AT-03152	166.00
00711411	03/11/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1428	AT-03254	22.00
00711411	03/11/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1429	AT-03245	63.00
00711411	03/11/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1431	AT-03425	120.00
00711411	03/11/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1434	AT-03149	170.00
00711411	03/11/2026	711-270-11-466031-77380-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1435	AT-03151	195.00
00711411	03/11/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1441	AT-02166	5.00
00711411	03/11/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1447	AT-02623	60.00
00711411	03/11/2026	744-270-44-466031-78170-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1448	AT-02666	29.00
00711411	03/11/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1449	AT-02756	25.00
00711411	03/11/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1450	AT-02868	101.00
00711411	03/11/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1450	AT-02868	90.00
00711411	03/11/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1450	AT-02868	89.00
00711411	03/11/2026	740-270-40-466031-77030-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1455	AT-01307	172.00
00711411	03/11/2026	740-270-40-466031-77030-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1455	AT-01307	176.00
00711411	03/11/2026	740-270-40-466031-77030-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1458	AT-02762	18.00
00711411	03/11/2026	740-270-40-466031-77030-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1458	AT-02762	18.00
00711411	03/11/2026	740-270-40-466031-77030-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1458	AT-02762	18.00
00711411	03/11/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1459	AT-02869	90.00
00711411	03/11/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1459	AT-02869	90.00
00711411	03/11/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1460	AT-02895	35.00
00711411	03/11/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1464	AT-03305	20.00
00711411	03/11/2026	740-270-40-466031-77040-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1472	AT-01308	165.00
00711411	03/11/2026	740-270-40-466031-77040-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1472	AT-01308	165.00
00711411	03/11/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1475	AT-02871	22.00
							Check Total	6,620.00

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00711412	03/11/2026	711-820-11-466031-78870-011	V01839	VINTEL DBA HOLIDAY INN EXPRESS	P2608470	P2608470.LHS	Rooms for tennis team on 3/20/	774.00
00711412	03/11/2026	711-820-11-466031-78870-011	V01839	VINTEL DBA HOLIDAY INN EXPRESS	P2608470	P2608470.LHS	13% Sales tax for hotel rooms	100.62
							Check Total	874.62
00711413	03/12/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV126785	Speech Language Pathologist	2,250.00
							Check Total	2,250.00
00711414	03/12/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607659	235032	STIHL PRESSURE WASHER	838.87
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	30 DRIVE BELT 4L 300	51.03
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	USE A021000812	75.29
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	BPM8Y SPARKPLUG	47.72
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	GROMMET, FUEL REP 132	10.79
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	FUEL FILTER FOR WALBR	31.33
00711414	03/12/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	FUEL FILTER FOR HUSQV	33.98
00711414	03/12/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	FUEL LINE OREGON 3/32	8.43
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	CARBURETOR	97.10
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607587	235226	CARBURETOR REP A02100	94.20
00711414	03/12/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	OIL FILTER	112.29
00711414	03/12/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	OIL FILTER	112.29
00711414	03/12/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	FILTER FUEL	46.35
00711414	03/12/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	FILTER FUEL	46.35
00711414	03/12/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	OIL FILTER	112.29
00711414	03/12/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	OIL FILTER	112.27
00711414	03/12/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	KIT, STARTER ELECTRIC	251.89
00711414	03/12/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	5X2 3/4 DECK WHEEL	157.08
00711414	03/12/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607880	235240	5X2 3/4 DECK WHEEL	157.07
00711414	03/12/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607767	235250	CARBURETOR	126.78
00711414	03/12/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607767	235250	FLANGE	48.67
00711414	03/12/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607767	235250	MANIFOLD	63.12
							Check Total	2,635.19
00711415	03/12/2026	100-254-24-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2607933	S214193812	CARLISLE STRAIGHT RIB	60.71
00711415	03/12/2026	100-254-54-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2607933	S214193812	CARLISLE STRAIGHT RIB	60.71
							Check Total	121.42

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00711416	03/12/2026	100-233-42-433200-10000-042	Exxxxx	Employee		02.05.02.26.26	Errands for school	72.21
							Check Total	72.21
00711417	03/12/2026	100-222-22-434500-10000-022	V01277	BRAINPOP.COM LLC	P2606879	US619971	Quote 00112251-6 - BrainPOP RE	3,270.00
							Check Total	3,270.00
00711418	03/12/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	933230309	Gunsmoke Black	116.10
00711418	03/12/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	933230309	Black White Womens Vomero 18 S	116.10
00711418	03/12/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	933230309	Shipping	12.80
00711418	03/12/2026	727-270-27-441000-78605-027	V13255	BSN SPORTS LLC	P2607952	933232376	BSN	468.66
00711418	03/12/2026	727-270-27-441000-78605-027	V13255	BSN SPORTS LLC	P2607952	933232376	BSN	35.04
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	010 BLK/WHT DF ACADEMY PRO 24	34.23
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	010 BLACK DF ELEMENT PANT	68.48
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	060 ANTHRACT THERMA LS 1/4 ZIP	51.36
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	341 GORG GRN AC TF MIDWEIGHT	63.13
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	063 DK GY HE CLUB PULLOVER FLE	49.22
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	WS SHOE REVOLUTION	59.92
00711418	03/12/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933236106	FRIEGHT	24.40
00711418	03/12/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2604930	933239137	Fisher FB Carry Bag-LG	85.60
00711418	03/12/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2604930	933239137	freight	7.00
							Check Total	1,192.04
00711419	03/12/2026	100-114-15-441000-10000-468	V14170	BWI COMPANIES INC	P2607502	19538662	Purchase order not to exceed $	692.50
							Check Total	692.50
00711420	03/12/2026	201-113-30-441000-92000-351	V01145	CAMCOR INC.	P2607897	2596008	Hamilton Buhl ST1PLC-50 50 Pac	5,404.80
							Check Total	5,404.80
00711421	03/12/2026	737-270-37-469000-77070-037	V00343	CAPITOL TOURS	P2608623	CBL31576.DEP	SC Aquarium & Tea Plantation C	849.00
							Check Total	849.00
00711422	03/12/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2600378	ZR01141863	GCP Consumption	1,174.44
							Check Total	1,174.44
00711423	03/12/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2607977	LEX/216254	DM - ADV Circuit Tester	277.13

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00711423	03/12/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2607864	LEX/216274	MF-2X4 TCLED 3000LM 0.095 LE	95.23
							Check Total	372.36
00711424	03/12/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607226	40737954	38X58 LARGE CAN LINER	2,102.55
00711424	03/12/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607009	40775041	33X40 MEDIUM CAN LINER	40.19
							Check Total	2,142.74
00711425	03/12/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2607695	7767929	Clear Clip on Shelf Label Hold	20.00
00711425	03/12/2026	100-222-45-441000-10000-045	V00645	DEMCO INC	P2607695	7767929	Shipping/Processing	11.72
00711425	03/12/2026	100-222-15-441000-10000-015	V00645	DEMCO INC	P2607776	7768001	DEMCO CLASSIC GENRE LABELS MAN	201.80
00711425	03/12/2026	100-222-15-441000-10000-015	V00645	DEMCO INC	P2607776	7768001	DEMCO CKASSIC GENRE LABELS COM	10.09
00711425	03/12/2026	100-222-15-441000-10000-015	V00645	DEMCO INC	P2607776	7768001	DEMCO STICKTOGETHER WILD READE	148.73
00711425	03/12/2026	100-222-15-441000-10000-015	V00645	DEMCO INC	P2607776	7768001	SHIPPING	39.67
							Check Total	432.01
00711426	03/12/2026	100-224-03-441000-10000-354	V00954	DODGE LEARNING RESOURCES	P2607357	92703	9781618214737 Modern Curriculu	1,795.21
							Check Total	1,795.21
00711427	03/12/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608383	INV300355	Hospital Homebound	65.00
00711427	03/12/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608383	INV300356	Hospital Homebound	65.00
00711427	03/12/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608383	INV300357	Hospital Homebound	65.00
00711427	03/12/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608383	INV300358	Hospital Homebound	65.00
							Check Total	260.00
00711428	03/12/2026	100-255-07-432300-10000-740	V00033	ENLOWS AUTO SUPPLY	P2601913	25454	Maintenance Parts for 2024/25	63.56
							Check Total	63.56
00711429	03/12/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	78.10
00711429	03/12/2026	737-270-37-441000-78915-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	SAM's	73.07
00711429	03/12/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	VRBO	370.60
00711429	03/12/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Walmart	71.69
00711429	03/12/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Marina Inn	4,808.12
00711429	03/12/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Walmart	75.24
00711429	03/12/2026	737-270-37-441069-77450-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Walmart	94.51
00711429	03/12/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	-160.35

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00711429	03/12/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	-25.65
00711429	03/12/2026	737-270-37-441000-78891-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	532.99
00711429	03/12/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	SCASL	135.00
00711429	03/12/2026	737-190-37-441069-77430-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Walmart	76.70
00711429	03/12/2026	737-190-37-441000-77500-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	93.44
00711429	03/12/2026	737-270-37-441000-79235-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	160.47
00711429	03/12/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	CFA	523.23
00711429	03/12/2026	737-270-37-441000-79235-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	1,168.41
00711429	03/12/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	25.11
00711429	03/12/2026	737-270-37-441069-78915-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	SAM's	323.52
00711429	03/12/2026	737-270-37-441069-78915-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	US Foods Chef Store	21.26
00711429	03/12/2026	737-270-37-441000-78810-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	96.27
00711429	03/12/2026	100-113-37-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	310.42
00711429	03/12/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	56.98
00711429	03/12/2026	737-270-37-441000-78418-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	142.26
00711429	03/12/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Aldi	20.85
00711429	03/12/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2608661	CSM.4026.03.26	Amazon	74.89
							Check Total	9,147.13
00711430	03/12/2026	537-222-35-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607533	702388	PHES per pupil funding	2,546.73
							Check Total	2,546.73
00711431	03/12/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-4	Westcott Soft Handle 5" Pointe	2.03
							Check Total	2.03
00711432	03/12/2026	100-254-11-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607741	S6774777.001	LHS - B-070 Single Basin Fauce	1,424.91
							Check Total	1,424.91
00711433	03/12/2026	730-880-30-464000-78020-030	V13356	GRAY COLLEGIATE ACADEMY	P2608608	BE-L-SC-12672667	Invoice#: BE-L-SC-12672667	240.00
							Check Total	240.00
00711434	03/12/2026	537-113-30-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-26-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-37-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.64
00711434	03/12/2026	537-112-39-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.20

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00711434	03/12/2026	537-112-45-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-14-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-12-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-31-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-28-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-42-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-22-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-16-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-24-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-41-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-23-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-51-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-25-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-46-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-29-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-20-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-34-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-30-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-26-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-113-37-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-47-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.15
00711434	03/12/2026	537-112-38-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden -1 piece HD BNC Compres	20.10
00711434	03/12/2026	537-112-38-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.10
00711434	03/12/2026	537-112-47-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-45-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-14-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-39-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-12-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-31-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-28-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-42-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-22-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-16-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-24-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23

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00711434	03/12/2026	537-112-41-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-23-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-51-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-112-25-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-46-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-29-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-20-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-34-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-30-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.23
00711434	03/12/2026	537-113-26-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.15
00711434	03/12/2026	537-113-37-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Materials for Installations 4%	269.30
00711434	03/12/2026	537-112-23-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.18
00711434	03/12/2026	537-112-38-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-26-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-29-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-42-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-12-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-31-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-22-439500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-39-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.14
00711434	03/12/2026	537-112-47-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-25-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-45-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-41-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-51-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-14-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-34-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-37-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-16-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-24-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-30-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-46-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-112-28-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13
00711434	03/12/2026	537-113-20-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician level 1	239.13

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00711434	03/12/2026	537-112-39-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-20-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-30-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-23-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-16-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-22-439500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-51-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-45-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-42-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-26-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-29-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-34-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-28-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-31-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.72
00711434	03/12/2026	537-112-25-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-24-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-38-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-37-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-41-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-14-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-47-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-12-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-113-46-439500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Technician Level II	521.74
00711434	03/12/2026	537-112-25-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for WKES	7,562.20
00711434	03/12/2026	537-112-41-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit RCES	7,562.20
00711434	03/12/2026	537-112-23-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Upgrade Kit fo	829.25
00711434	03/12/2026	537-112-51-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Upgrade Kit fo	829.25
00711434	03/12/2026	537-113-46-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for BMS	7,562.20
00711434	03/12/2026	537-113-29-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for GMS	7,562.20
00711434	03/12/2026	537-113-20-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for LMS	7,562.20
00711434	03/12/2026	537-113-34-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for PHMS	7,562.20
00711434	03/12/2026	537-112-31-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for LMES	7,562.20
00711434	03/12/2026	537-112-28-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Producation Room Kit for MES	7,562.20
00711434	03/12/2026	537-112-42-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for MES	7,562.20

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00711434	03/12/2026	537-112-22-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for OGES	7,562.20
00711434	03/12/2026	537-112-16-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for PES	7,562.20
00711434	03/12/2026	537-112-24-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for RBES	7,562.20
00711434	03/12/2026	537-113-30-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for PMS	7,562.20
00711434	03/12/2026	537-113-26-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for WKMS	7,562.20
00711434	03/12/2026	537-113-37-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production room kit for CSMS	7,562.20
00711434	03/12/2026	537-112-47-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.55
00711434	03/12/2026	537-112-38-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-45-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-39-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-14-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-12-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-31-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-28-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-42-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-22-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-16-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-24-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-41-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.51
00711434	03/12/2026	537-112-23-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-51-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-25-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-46-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-29-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-20-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-113-34-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Belden - 1855A, Black, 1,000 f	26.52
00711434	03/12/2026	537-112-47-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for CES	7,562.10
00711434	03/12/2026	537-112-38-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for CSES	7,562.20
00711434	03/12/2026	537-112-45-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for DES	7,562.20
00711434	03/12/2026	537-112-39-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for FPES	7,562.20
00711434	03/12/2026	537-112-14-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Production Room Kit for GES	7,562.20
00711434	03/12/2026	537-112-12-444500-53170-320	V12660	GREENVILLE MEDIA LLC	P2605028	17256	Producation Room Upgrade Kit f	829.25
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	AudioScience - Iyo Dante 16.0	2,488.37
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Audinate - 2-Channel Dante AVI	440.84

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00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Audinate - 2-Channel Dante AVI	440.84
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Shure - Quad Digital Wireless	8,525.76
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Shure - Wireless gooseneck mic	2,783.71
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Shure - 15 in Shock-Mounted Go	1,325.09
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Laird - 4-Channel Belden Cat6	143.87
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Sescom - 4-Channel XLR Male to	78.13
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Penn Elcom - 3RU Lightweight A	128.34
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	SKB - iSeries Case with Remove	478.23
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Extron - DTP3 CrossPoint 622 I	10,216.90
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Extron - USB-C, HDMI Decorator	2,322.97
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Panasonic - 6,500 lm WUXGA Las	8,087.27
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Pansasoinic - PROJ PREMIUM 5Yr	0.00
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	LG - 55" Diagonal Class UR640	1,091.40
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Chief - Micro-ADJust Tilt Wall	238.82
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Blackmagic Design -	148.13
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Blackmagic Design - Micro Conv	139.55
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Netgear - AV Line M4250 GSM423	1,314.56
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Panasonic - 4K30 SDI/HDMI PTZ	4,912.44
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Panasonic - WALL MOUNT FOR HE4	218.49
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Extron - 5 in Tabletop TouchLi	1,516.19
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Extron - 10 in Wall Mount Touc	4,729.40
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Middle Atlantic - DWR Series P	1,547.36
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Middle Atlantic - Forward Rack	124.98
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Black Box - CAT6A Shielded CMP	1,365.17
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Black Box - CAT6A Jack - Shiel	158.09
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Black Box - Patch Panel - CAT6	76.47
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 1ft (0.3m) TAA-Compliant	71.85
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 3ft (0.9m) TAA-Compliant	156.65
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 5ft (1.5m) TAA-Complian	101.76
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 5ft (1.5m) Cat6 Snagless	18.14
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 3FT CAT6 SNAGLESS UTP	10.97
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	C2G - 3ft (0.9m) Cat6 Snagless	36.55
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Black Box - CAT6 Keystone Jack	154.82
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Middle Atlantic - 1 RU UMS Rac	61.71

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00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Furman - Power Conditioner wit	352.00
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Furman - 15A Rackmount Power	104.83
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	APC - SMART-UPS 1500VA LCD RM	1,937.24
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Ace Backstage - Custom Patch P	208.59
00711434	03/12/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Materials for installation, 4%	2,330.26
00711434	03/12/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Technician Level I	2,200.00
00711434	03/12/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Technician Level II	3,600.00
00711434	03/12/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605827	17480	Technician Level III	2,850.00
							Check Total	247,734.07
00711435	03/12/2026	271-224-94-441000-91000-394	V01382	HERALD OFFICE SOLUTIONS	P2607888	482625-1	Life Savers Pep O Mint Hard Ca	56.32
00711435	03/12/2026	271-224-94-441000-91000-394	V01382	HERALD OFFICE SOLUTIONS	P2607888	482625-1	Pure Life Purified Bottled Wat	92.45
							Check Total	148.77
00711436	03/12/2026	100-254-42-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53820383	MGES - Fire Extinguisher Inspe	944.00
00711436	03/12/2026	100-254-43-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53821186	MGMS - Fire Extinguisher Inspe	1,376.00
							Check Total	2,320.00
00711437	03/12/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	02.16.02.20.26	Speech Services 25-26 SY	2,812.00
							Check Total	2,812.00
00711438	03/12/2026	100-114-15-441000-10000-015	V01112	RHODES GRADUATION SERVICES INC	P2605079	177149513	Custom PHS Hoods (Gold w/ Card	1,105.52
00711438	03/12/2026	100-114-15-441000-10000-015	V01112	RHODES GRADUATION SERVICES INC	P2605079	177149513	Intertwined Honor Cords	248.78
00711438	03/12/2026	100-114-15-441000-10000-015	V01112	RHODES GRADUATION SERVICES INC	P2605079	177149513	Shipping	26.75
							Check Total	1,381.05
00711439	03/12/2026	711-270-11-441069-78470-011	V19453	RIGHTEOUS GROUNDS COFFEE CO.	P2608074	000011	Wholesale Coffee beans for The	80.00
							Check Total	80.00
00711440	03/12/2026	714-270-14-464000-79930-014	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2607108	001878989	ASCD Enhanced One Year Members	129.00
00711440	03/12/2026	714-270-14-464000-79930-014	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2607108	001878990	ASCD Enhanced One Year Members	129.00
00711440	03/12/2026	714-270-14-464000-79930-014	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2607108	001878991	ASCD Enhanced One Year Members	129.00
00711440	03/12/2026	714-270-14-464000-79930-014	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2607108	001878992	ASCD Enhanced One Year Members	129.00
							Check Total	516.00

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00711441	03/12/2026	744-270-44-466031-78110-044	V00344	SC DECA	P2608624	10154002	SC DECA State Conference	9,900.00
00711441	03/12/2026	100-115-44-433200-10000-044	V00344	SC DECA	P2608624	10154002	SC DECA State Conference	330.00
00711441	03/12/2026	100-115-44-433200-10000-044	V00344	SC DECA	P2608624	10154002	SC DECA State Conference	825.00
00711441	03/12/2026	744-270-44-441000-78110-044	V00344	SC DECA	P2608624	10154002	Pins for ICDC	134.00
							Check Total	11,189.00
00711442	03/12/2026	715-270-15-464000-78140-015	V00531	SC FFA ASSOC	P2608178	810196	Pelion High School FFA Members	1,050.00
							Check Total	1,050.00
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	216775 Pack of	29.87
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053964 Pack of	29.85
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053970 Pack of	44.78
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	1537843 Pack of	14.93
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	054012 Pack of	38.81
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053985 Pack of	29.85
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053991 Pack of	14.93
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053997 Pack of	59.71
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053988 Pack of	44.78
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	053958 Pack of	23.88
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	2041531 Pack of	29.85
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	054033 Pack of	44.78
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	201207 Pack of	50.29
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	1506440 Pack of	30.17
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	054042 Pack of	29.85
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	027297 Each PAPER ROLL RAINBOW	139.08
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	027291 Each PAPER ROLL RAINBOW	64.88
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	067167 Each PAPER ROLL RAINBOW	78.79
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	247814 Each PAPER ROLL RAINBOW	74.20
00711443	03/12/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136787187	1597451 Pack of	29.45
							Check Total	902.73
00711444	03/12/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2600956	02.16.02.20.26	Speech Language Therapy Servic	770.00
							Check Total	770.00
00711445	03/12/2026	100-254-41-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	RCES ESTIMATED - Pump Lift Sta	681.66

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00711445	03/12/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	BMS ESTIMATED - Pump Lift Stat	681.67
00711445	03/12/2026	100-254-07-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	Transportation ESTIMATED	681.67
00711445	03/12/2026	100-254-41-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	RCES - Materials/Supplies	10.70
00711445	03/12/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	BMS - Materials/Supplies	10.70
00711445	03/12/2026	100-254-07-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607668	137011	Transportation - Materials/Sup	10.70
							Check Total	2,077.10
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Apple Butter Braid?? Braided P	129.60
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Bavarian Cr??me Butter Braid??	86.40
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Cinnamon Butter Braid?? Braide	43.20
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Cream Cheese Butter Braid?? Br	75.60
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Four Cheese & Herb Butter Brai	86.40
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Strawberry & Cream Cheese Butt	140.40
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Wooden Spoon?? Chocolate Chip	198.00
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Wooden Spoon?? Oatmeal Cranbe	13.20
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Wooden Spoon?? Peanut Butter C	26.40
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Wooden Spoon?? Snickerdoodle C	52.80
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Triple Chocolate Wooden Spoon?	79.20
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	White Chunk Macadamia Nut Wood	118.80
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Show your support with a $20 d	12.00
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	No Shipping Costs	0.00
00711446	03/12/2026	713-270-13-441069-77350-013	V13346	SPUNKY PEACH FUNDRAISING	P2608460	126021801 R2	Online Orders/Payments to Spun	-418.00
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Apple Butter Braid?? Braided P	32.40
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Bavarian Cr??me Butter Braid??	32.40
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Cinnamon Butter Braid?? Braide	21.60
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Cream Cheese Butter Braid?? Br	10.80
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Four Cheese & Herb Butter Brai	75.60
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Strawberry & Cream Cheese Butt	118.80
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Wooden Spoon?? Chocolate Chip	52.80
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Wooden Spoon?? Oatmeal Cranber	13.20
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Wooden Spoon?? Peanut Butter C	39.60
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Wooden Spoon?? Snickerdoodle	26.40
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Triple Chocolate Wooden Spoon?	13.20
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	White Chunk Macadamia Nut Wood	13.20
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Show your support with a $20 d	8.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	No Delivery Charge	0.00
00711446	03/12/2026	713-270-13-441069-77480-013	V13346	SPUNKY PEACH FUNDRAISING	P2608461	126021802 R1	Online Orders/Payments	-348.00
							Check Total	754.00
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 1706660	21.25
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 170913	31.84
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 642736	35.57
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 812042	20.93
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 228445	32.55
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 24617942	20.93
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 24617946	14.96
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 100483	23.11
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item #: 831989	16.66
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 424772	95.98
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 120741	23.59
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item #: 272153	25.25
00711447	03/12/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2604240	6045378120	Item : 24403727	35.78
00711447	03/12/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2607858	6056234941	8.5" x 11" Copy Paper, 20 lbs.	1,234.79
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234942	Astrobrights 65 lb. Cardstock	26.02
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234942	Crayola Washable Super Tips Ma	16.67
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234942	Avery Write & Erase Paper Divi	31.02
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234942	Rayovac AAA Alkaline Battery,	53.13
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234942	C-Line Products Two-Pocket Hea	20.54
00711447	03/12/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2607858	6056234944	8.5" x 11" Copy Paper, 20 lbs.	31.66
00711447	03/12/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2607869	6056234946	Cra-Z-Art Colored Pencils, Ass	13.87
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	STAPLES GENERAL DUCT TAPE	59.13
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	CREATIVITY STREET POPSICLE STI	31.81
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	MASKING TAPE	17.23
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	CRAYOLA CLASSPACK BRUSHES	37.87
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	GORILLA HOT GLUE STICKS	208.01
00711447	03/12/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056234947	STAPLES 33 RUBBER BANDS	4.18
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Staples® Plastic Clipboar	101.05
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Sharpie Tank Permanent Marker,	7.51
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	TRU RED™ One-Touch	14.63
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Westcott All Purpose 8" Stainl	29.40

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00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Prang 9" x 12" Construction Pa	44.72
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Avery EcoFriendly Sticker Name	16.47
00711447	03/12/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056234950	Sharpie Variety Pack Permanent	5.91
							Check Total	2,404.02
00711448	03/12/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000128278	In person SPED teacher PHS	2,847.00
							Check Total	2,847.00
00711449	03/12/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0276842	Speech Language Services 25-26	4,925.25
							Check Total	4,925.25
00711450	03/12/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821035846	BROMOTHYMOL BLUE SOLN	28.12
00711450	03/12/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821035846	HAZZARD CHARGE	27.50
00711450	03/12/2026	201-114-15-441000-91000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821035846	UNIVERSAL INDICATOR SOLN 100 M	19.56
							Check Total	75.18
00711451	03/12/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2607896	WPS-587017	ABAS-3 Parent Online Form (25	125.00
00711451	03/12/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2607896	WPS-587017	ABAS-3 Teacher Online Form (25	125.00
00711451	03/12/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2607896	WPS-587017	DP-4 Parent/Caregiver Intervie	150.00
00711451	03/12/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2607896	WPS-587017	SRS-2 Preschool Online Form (2	200.00
00711451	03/12/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2607896	WPS-587017	SRS-2 School-Age Online Form (	100.00
							Check Total	700.00
00711452	03/12/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 02-16-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00711453	03/12/2026	100-254-43-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607742	554649 01	MGES, MGMS - Stainless Steel C	714.23
00711453	03/12/2026	100-254-42-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2607742	554649 01	MGES, MGMS - Stainless Steel C	714.22
							Check Total	1,428.45
00711454	03/12/2026	715-760-15-464000-78870-015	V00356	AIRPORT HIGH SCHOOL	P2608621	P2608621.PHS	Pelion HS - 4/15/26 Track En	100.00
							Check Total	100.00
00711455	03/12/2026	711-810-11-464000-70020-011	V11692	GAFFNEY HIGH SCHOOL	P2608641	P2608641.LHS	Entry fee to the Gaffney India	250.00

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							Check Total	250.00
00711456	03/12/2026	100-222-11-444000-10000-011	V00580	LEXINGTON COUNTY CHRONICLE AND	P2607740	156254.P2607740	Print and Online Subscription	99.00
							Check Total	99.00
00711457	03/12/2026	100-115-44-433200-10000-044	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608625	4437A	Single 1 King 1 person $249.32	5,441.99
00711457	03/12/2026	744-270-44-433200-78110-044	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608625	4437A	Single 1 King 1 person $249.32	4,530.81
00711457	03/12/2026	744-270-44-466031-78110-044	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608625	4437A	Quad 2 beds 4 people $256.34 P	19,225.50
00711457	03/12/2026	744-270-44-466031-78110-044	V01075	TRAVEL VENTURES OF BAY COUNTY	P2608625	4437A	processing fees 68 x	816.00
							Check Total	30,014.30
00711458	03/12/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000026ISSUE	Speech Language Therapy Servic	2,711.25
							Check Total	2,711.25
00711459	03/13/2026	537-266-44-444500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	JBL-HarmanU-Bracket For Models	459.29
00711459	03/13/2026	537-266-44-439500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	AVG Installation Tech III - SC	1,520.00
00711459	03/13/2026	537-266-44-444500-53706-930	V01037	ADVANCED VIDEO GROUP INC	P2606594	49504	BL-HarmanHigh Power 12?? 2-Wa	4,937.16
							Check Total	6,916.45
00711460	03/13/2026	100-212-21-436000-10000-021	V01142	AMERICAN SIGN AND DISPLAY CO	P2607982	8818	HANGING PARKING TAGS FOR LTC P	56.18
							Check Total	56.18
00711461	03/13/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#28.P2600529	Speech Contract Services 25-26	2,874.75
							Check Total	2,874.75
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	white blickcrylic	38.07
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Richeson Bulk Watercolor Paper	78.38
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	X-Acto #1 Knife	17.39
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Scotch Multi-Purpose Scissors	45.50
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Sharpie Permanent Markers Vari	48.45
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Blick Self-Healing Cutting Mat	25.94
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Blick Water-Soluble Block Prin	21.55
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Speedball Water-Soluble Block	25.22
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	Inksblue speedball ink	12.60
00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	red speedball ink	12.60

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00711462	03/13/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	733876	yellow speedball ink	12.60
							Check Total	338.30
00711463	03/13/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933050235	VARSITY ALL SPORT SOCKS	256.80
00711463	03/13/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933050235	DARK GREEN BASEBALL BELT	256.80
00711463	03/13/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933050235	111 WH/G GRN- VAPOR SELECT2 PI	423.72
00711463	03/13/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933050235	GREY ICON TAPERED BASEBALL PAN	590.64
00711463	03/13/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607275	933050235	FREIGHT	42.66
00711463	03/13/2026	711-700-11-441000-78020-011	V13255	BSN SPORTS LLC	P2605639	933248454	Personalization on Back Pack	115.56
							Check Total	1,686.18
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596080	Tripp Lite SURGE PROTECTOR 6OU	1,263.07
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596080	STARTECH N6PATCH6BL10PK 10PK 6	223.29
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596080	CHIEF OB1U TOUCH PANEL INTERAC	329.00
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596081	Viewsonic IFP7551 w/5 year war	120,736.51
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596081	Installation Charges	18,000.00
00711464	03/13/2026	537-266-28-454500-53707-930	V01145	CAMCOR INC.	P2606426	2596081	Installation Components:	1,605.00
00711464	03/13/2026	537-266-14-454500-53707-930	V01145	CAMCOR INC.	P2606428	2596082	Tripp Lite SURGE PROTECTOR 6OU	1,239.68
00711464	03/13/2026	537-266-14-454500-53707-930	V01145	CAMCOR INC.	P2606428	2596082	STARTECH N6PATCH6BL10PK 10PK 6	223.29
00711464	03/13/2026	537-266-14-454500-53707-930	V01145	CAMCOR INC.	P2606428	2596083	Viewsonic IFP7551 w/5 year war	118,500.65
00711464	03/13/2026	537-266-14-454500-53707-930	V01145	CAMCOR INC.	P2606428	2596083	Installation Charges	17,400.00
00711464	03/13/2026	537-266-14-454500-53707-930	V01145	CAMCOR INC.	P2606428	2596083	Installation Components:	1,578.25
							Check Total	281,098.74
00711465	03/13/2026	326-112-31-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2607922	53319017 RI	Butterflies in the Classroom	60.18
00711465	03/13/2026	326-112-31-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2607922	53319017 RI	Shipping and Handling	24.56
							Check Total	84.74
00711466	03/13/2026	536-254-44-432300-53160-800	V15741	CC AND I SERVICES LLC	P2605578	12416	Chapter 1 and 17 inspections -	1,047.50
							Check Total	1,047.50
00711467	03/13/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607558	LEX-26-1306	Arabic Interpreting Services	140.00
00711467	03/13/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607558	LEX-26-1306	Interpreter's Mileage	36.85
							Check Total	176.85

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00711468	03/13/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364-1	NCEPTION BLUE NITRILE GLOVE XL	166.16
00711468	03/13/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364-1	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00711468	03/13/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2606704	377364-1	KUTOL BAG SOAP DISPENSERS	35.31
00711468	03/13/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607387	378094	CAPRI ODOR ELIMINATOR	80.79
00711468	03/13/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607431	378116	NCEPTION LBUE NITRILE GLOVE, L	83.10
00711468	03/13/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607431	378116	CAPRI ODOR ELIMINATOR	403.92
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	KORCHEM SHIMMER GLASS CLEANER	55.16
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	WEPAK LEMON DISINFECTANT	435.13
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	NCEPTION BLUE NITRILE GLOVE ME	332.37
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	NCEPTION BLUE NITRILE GLOVVE L	166.19
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	NCEPTION BLUE NITRILE GLOVE XL	332.37
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	CAPRI ODOR ELIMINATOR	161.78
00711468	03/13/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607435	378117	SOFT N SILKY ANTIBACTERIAL BAG	57.41
							Check Total	2,539.30
00711469	03/13/2026	711-810-11-464000-78870-011	V11805	COUNTRY CLUB OF NEWBERRY	P2608668	97590	JV tournament fee for Wildcat	500.00
							Check Total	500.00
00711470	03/13/2026	600-256-19-441000-96023-000	V11571	CULINARY DEPOT	P2606332	INV3431470	ICE MAKER CUBE STYLE	3,395.22
							Check Total	3,395.22
00711471	03/13/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607235	40568128	38X58 LARGE CAN LINER	532.65
							Check Total	532.65
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Color Craze Fall Bookmarks	11.73
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Color Craze Simple Patterns	11.76
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Color Craze Spring/Summer Book	11.76
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Color Craze Reading Tracker Bo	11.76
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Color Craze Treats Bookmarks	11.76
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Peppermint Scented Bookmark	7.69
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Winter Pine Scented Bookmark	15.39
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Candy Hearts Scented Bookmark	15.39
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Gingerbread Scented Bookmark	15.39
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Book Repair Wings Clear	42.59
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Multi Purpose Folding Easel	191.80

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00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Demco Classic Genre Labels	20.18
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Demco Bookshelf Divider	16.04
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Demco Bookshelf Divider	16.04
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Demco Flare Genre Labels	20.18
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Individual Nonskid Base For St	0.00
00711472	03/13/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2607678	7768493	Shipping	46.14
							Check Total	465.60
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	1-20 Number Paths, Grades 1-2	70.60
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	12 Hour Student Clock	186.18
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Bills, Set of 2500	87.74
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Pennies, Set of 100	25.59
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Nickels, 100 pcs	25.59
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Dimes, 100 pcs	25.59
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Quarters, 100 pcs	25.59
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Transparent Spinners, Set of 5	5.34
00711473	03/13/2026	100-113-39-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607990	208591	Freight Charges	63.31
							Check Total	515.53
00711474	03/13/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	217673	STUDENT HOUSE - BUILDING SUPPL	36.35
00711474	03/13/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	217767	STUDENT HOUSE - BUILDING SUPPL	451.94
00711474	03/13/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	217769	STUDENT HOUSE - BUILDING SUPPL	343.63
							Check Total	831.92
00711475	03/13/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793038	Extra Duty Officers	3,888.90
							Check Total	3,888.90
00711476	03/13/2026	537-222-23-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607661	704640	SGES per pupil Funding	722.52
							Check Total	722.52
00711477	03/13/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		03.05.26	PMS Sport Awards	135.00
							Check Total	135.00
00711478	03/13/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2608052	IN497443	2 Colored PaddlePro Balls - Ra	287.83
00711478	03/13/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2608052	IN497443	Shipping	13.02

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							Check Total	300.85
00711479	03/13/2026	100-254-16-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607604	9352150016	PES Mulit-Gym - LED Fixtures	2,643.97
							Check Total	2,643.97
00711480	03/13/2026	201-224-24-431200-91000-351	V19082	GREAT MINDS PBC	P2603070	INV273290	GREAT MINDS	3,500.00
							Check Total	3,500.00
00711481	03/13/2026	203-213-47-441000-92000-394	V02048	GROVE MEDICAL	P2608026	7040588	Wet wipe prevail soft pack (96	89.28
00711481	03/13/2026	203-213-47-441000-92000-394	V02048	GROVE MEDICAL	P2608026	7040588	Kleenex facial tissue	77.62
00711481	03/13/2026	203-213-47-441000-92000-394	V02048	GROVE MEDICAL	P2608026	7040588	Clorox disinfectant wipes fres	157.42
00711481	03/13/2026	203-213-47-441000-92000-394	V02048	GROVE MEDICAL	P2608026	7040588	Purell sanitizer 1.5 liter pum	63.03
							Check Total	387.35
00711482	03/13/2026	100-113-40-441000-10000-342	V00039	HAND2MIND INC	P2607964	INV000500861	REKENREK, 120-BEAD,	105.90
							Check Total	105.90
00711483	03/13/2026	100-112-14-441000-10000-014	V01382	HERALD OFFICE SOLUTIONS	P2607997	483036-0	8.5 x 11 Bright 20lb Copy Pape	1,336.64
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	G2 Premium Gel Pen, Retractabl	12.88
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	Sharpie S-Gel Pens - 1 mm Pen	37.21
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	Sharpie Fine Point Permanent I	11.75
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	Shurtech HP260 Commercial Tape	13.55
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	Duck Brand Brand Bladesafe Ant	28.86
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	8.5X11, 92 Bright 20lb Copy Pa	167.08
00711483	03/13/2026	100-233-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2608047	483404-0	Scotch 3/4"W Magic Tape - 27.7	48.61
							Check Total	1,656.58
00711484	03/13/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739703	Janitorial Staffing Services -	1,579.20
00711484	03/13/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739704	Janitorial Staffing Services -	315.84
00711484	03/13/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739705	Janitorial Staffing Services -	789.60
							Check Total	2,684.64
00711485	03/13/2026	100-224-03-432500-10000-320	V11498	IRMO CHAPIN RECREATION COMMISI	P2606852	787910	Saluda Shoals River Center Roo	264.00
00711485	03/13/2026	100-224-03-432500-10000-320	V11498	IRMO CHAPIN RECREATION COMMISI	P2606852	787910	Saluda Shoals River Center Roo	308.00

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							Check Total	572.00
00711486	03/13/2026	100-258-08-439500-10000-810	V19280	JESSICA LYNN PARKER		02.12.2026	FPE Show night	180.00
							Check Total	180.00
00711487	03/13/2026	100-114-15-441000-10000-015	V00867	JOSTENS	P2605115	38890232	2025-2026 Diplomas	127.37
							Check Total	127.37
00711488	03/13/2026	224-175-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607715	93444546	Time Practice Cards	40.65
00711488	03/13/2026	224-175-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607715	93444546	Write and Wipe Student Clocks	30.46
00711488	03/13/2026	224-175-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607715	93444546	Lakeshore Magnetic Teaching Cl	40.64
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 3-4 Reading Comprehension	143.32
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 4-5 Reading Comprehension	143.29
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 1-2 Reading Comprehension	143.29
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 2 Daily Math Practice Jour	95.53
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 3 Daily Math Practice Jour	143.29
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 4 Daily Math Practice Jour	95.53
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 5 Daily Math Practice Jour	95.53
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Gr. 1 Daily Math Practice Jour	95.53
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Card Decks	325.19
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Foam Number Dice	91.45
00711488	03/13/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2607712	93444547	Phonics Daily Activity Journal	143.29
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	EASY-CLEAN CRAFT TRAYS-SET 4	254.02
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	PLAYFUL PENGUIN ICE BLOCKS	60.97
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	Item consists of	445.23
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	SCOOTER BOARD - BLUE	304.84
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	PLAY AND EXPLORE ROCKET	121.96
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	SOLAR SYSTEM VIEWER	44.70
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	OUR SOLAR SYSTEM FLOOR PUZZLE	40.64
00711488	03/13/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93444551	LIGHT TABLE SENSORY TRAY	203.28
							Check Total	3,102.63
00711489	03/13/2026	711-270-11-441000-78340-011	V00071	LEXINGTON FLORIST AND FLOWER C	P2604963	50330	Wrist Corsages	1,048.60
00711489	03/13/2026	711-270-11-441000-78340-011	V00071	LEXINGTON FLORIST AND FLOWER C	P2604963	50330	Boutonnieres	224.70
00711489	03/13/2026	711-270-11-441000-78340-011	V00071	LEXINGTON FLORIST AND FLOWER C	P2604963	50330	Wrapped 2 dozen roses	90.95

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00711489	03/13/2026	711-270-11-441000-78340-011	V00071	LEXINGTON FLORIST AND FLOWER C	P2604963	50330	Wrapped 1/2 dozen yellow roses	48.15
00711489	03/13/2026	714-270-14-469000-78630-014	V00071	LEXINGTON FLORIST AND FLOWER C	P2608379	50336	Invoice # 50336	58.85
00711489	03/13/2026	714-270-14-469000-78630-014	V00071	LEXINGTON FLORIST AND FLOWER C	P2608379	50336	Delivery Charge	12.00
							Check Total	1,483.25
00711490	03/13/2026	100-213-45-441000-10000-045	V01805	MACGILL & CO	P2607694	IN0919410	Be Active	17.87
00711490	03/13/2026	100-213-45-441000-10000-045	V01805	MACGILL & CO	P2607694	IN0919410	Handwashing Poster	14.74
00711490	03/13/2026	100-213-45-441000-10000-045	V01805	MACGILL & CO	P2607694	IN0919410	Baby Wipes 140 per can	68.51
00711490	03/13/2026	100-213-45-441000-10000-045	V01805	MACGILL & CO	P2607694	IN0919410	Stand Here Shoe Print	12.64
							Check Total	113.76
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	Pine Green MH Build Series PLA	48.21
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	Brown MH Build Series PLA Fila	48.21
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	Lilac MH Build Series PLA Fila	48.21
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	Blush Pink MH Build Series PLA	48.21
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	Periwinkle Purple MH Build Se	48.21
00711491	03/13/2026	326-112-40-441000-90000-347	V12621	MATTER HACKERS INC	P2608003	MH256763	MatterHackers Lifetime Phone	0.00
							Check Total	241.05
00711492	03/13/2026	535-253-16-452053-53150-800	V01408	MECHANICAL DESIGN	P2408781	2168	Mechanical engineering service	1,970.00
00711492	03/13/2026	535-253-24-452053-53150-800	V01408	MECHANICAL DESIGN	P2408780	2169	Mechanical engineering serves	1,635.00
							Check Total	3,605.00
00711493	03/13/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607487	763313	Reed, Bari Sax 2.5	51.31
00711493	03/13/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607487	763313	Synth Reed, Oboe MS, Emerald	20.32
							Check Total	71.63
00711494	03/13/2026	715-270-15-464000-79320-015	V10970	NASP INC	P2608070	15276	NARSP ARCHERY REGISTRATION AND	377.00
00711494	03/13/2026	715-270-15-464000-79320-015	V10970	NASP INC	P2608070	15279	NASP ARCHERY REGISTRATION AND	283.00
							Check Total	660.00
00711495	03/13/2026	100-114-03-441000-10000-344	V18340	NEXT LEVEL LIBRARIES	P2607050	1853	Custom Middle School classroom	2,998.85
00711495	03/13/2026	100-114-03-441000-10000-344	V18340	NEXT LEVEL LIBRARIES	P2607050	1853	Custom High School classroom L	6,482.85
							Check Total	9,481.70

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00711496	03/13/2026	100-114-13-439500-10035-013	V12164	NORRIS, JOHN	P2608078	#1	John Norris Invoice for Wizard	1,100.00
							Check Total	1,100.00
00711497	03/13/2026	100-254-27-432300-10020-800	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2607276	10042300	WKHS Cafe - Repair Gate	224.00
00711497	03/13/2026	100-254-27-432300-10020-800	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2607276	10042300	Labor To Install New Key Switc	1,362.00
00711497	03/13/2026	100-254-27-432300-10020-800	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2607276	10042300	Wire	50.00
							Check Total	1,636.00
00711498	03/13/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13687	DM - HVAC Service Requests and	260.00
00711498	03/13/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13702	DM - HVAC Service Requests and	765.25
00711498	03/13/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13704	DM - HVAC Service Requests and	656.76
00711498	03/13/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13705	DM - HVAC Service Requests and	1,705.58
00711498	03/13/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13706	DM - HVAC Service Requests and	1,236.62
00711498	03/13/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13708	DM - HVAC Service Requests and	1,285.76
00711498	03/13/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13710	DM - HVAC Service Requests and	380.89
00711498	03/13/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13711	DM - HVAC Service Requests and	789.97
00711498	03/13/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13712	DM - HVAC Service Requests and	6,551.54
							Check Total	13,632.37
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602811	49885	Imaging and Export for 1 box	540.24
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602811	49885	1 Export/$150.00 per hour	150.00
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602810	49886	Imaging and Export for 1 box	540.24
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602810	49886	1 Export/$150.00 per hour	150.00
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602812	49887	Imaging and Export for 4 boxes	2,160.96
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602812	49887	1 Export/$150.00 per hour	150.00
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602821	49888	Imaging and Export for 1 box	540.24
00711499	03/13/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2602821	49888	1 Export/$150.00 per hour	150.00
							Check Total	4,381.68
00711500	03/13/2026	711-830-11-441000-78870-011	V18681	RACK PERFORMANCE INC DBA RACKC	P2608658	7418	Rack Pro - Renewal	1,750.00
							Check Total	1,750.00
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	The Big Spider Set 2	28.00
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Beetle and Snail Set	17.00
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	The Dodo Set	28.00

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00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	About Arctic Foxes - Level E/1	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	The Great White Shark - Level	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Duckbert and the Wild Goose Ch	5.75
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Yum Yum - Level E/7	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Smack - Level E/7	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Supplies	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	The Picnic - Level E/7	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Ben's Bike - Level E/8	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Too Cold - Level E/8	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	No Snow Toys - Level F/9	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Potatoes - Level F/10	5.75
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	The Zucchini Man - Level F/10	5.75
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	About Hedgehogs - Level F/8	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	About How Popcorn Pops - Level	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Baby Monster Can't Sleep - Lev	5.75
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Toast - Level F/11	5.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	Oxford Sale Pack	25.50
00711501	03/13/2026	747-190-47-441000-77430-047	V13622	RR BOOKS LLC	P2608063	44037	SHIPPING	9.38
							Check Total	196.88
00711502	03/13/2026	721-270-21-464000-78110-021	V00344	SC DECA	P2608688	10135002	Student Registration DECA Inte	1,980.00
00711502	03/13/2026	721-270-21-464000-78110-021	V00344	SC DECA	P2608688	10135002	Advisor Registration DECA ICDC	495.00
							Check Total	2,475.00
00711503	03/13/2026	711-270-11-441000-79515-011	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608472	000042	Upcoming Tournament fees, Marc	801.00
							Check Total	801.00
00711504	03/13/2026	100-113-39-441000-10000-342	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Fraction Soft Foam Magnetic Ti	61.69
00711504	03/13/2026	100-113-39-441000-10000-342	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Felt Pre-Inked Stamp Pad	2.99
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Astrobrights Premium Colored P	64.04
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Astrobrights Premium Colored P	64.04
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Astrobrights Premium Colored P	85.38
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Exact Color Copy Paper	79.53
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Exact Color Copy Paper	119.31
00711504	03/13/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	LetterMark Multi-Purpose Paper	47.13

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00711504	03/13/2026	739-270-39-469000-79930-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136791541	Bostitch Quiet Sharp Executive	69.54
							Check Total	593.65
00711505	03/13/2026	714-270-14-439500-78630-014	V01207	SHRED WITH US	P2602424	325992	Onsite Shredding Service	25.00
00711505	03/13/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2601371	325997	Onsite Shredding Minimum Fee	25.00
00711505	03/13/2026	734-270-34-439500-78840-034	V01207	SHRED WITH US	P2603406	325999	2 onsite security console rent	25.00
							Check Total	75.00
00711506	03/13/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21390802	Contract Teacher - Special Ser	2,496.00
							Check Total	2,496.00
00711507	03/13/2026	329-115-27-441000-90000-021	V19207	SPIRIT BOX LLC	P2605053	2592	Spirit Box Vending Machine	13,750.00
							Check Total	13,750.00
00711508	03/13/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2510423	6032370839	Sharpie Permanent Marker	87.49
00711508	03/13/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2607868	6056316584	Flipside Dry-Erase Whiteboard,	76.78
00711508	03/13/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056316585	COLOR SPLASH ACRYLIC PAINT	92.99
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316586	Item 381912	228.87
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 592837	20.39
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 660499	40.79
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 116657	93.63
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24428209	10.70
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 451819	8.99
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 575671	10.22
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 808016	10.21
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 807717	13.06
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 702875	11.15
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 125328	10.29
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 648102	8.10
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 1706832	10.02
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24431072	3.58
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 599330	4.25
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 642736	5.93
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24616439	7.10
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 264184	30.60

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00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24616822	10.02
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 478887	35.20
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 472506	3.96
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 2655693	22.62
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 2681673	13.73
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Items 175406	7.98
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 383534	4.60
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 383534	9.20
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Invoice 567884	3.00
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 508804	11.61
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 282509	6.81
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24418179	3.09
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item FSK1160001005	23.88
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 125401	22.56
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 374809	5.20
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 374809	5.20
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 374812	2.78
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 1798828	30.60
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 431423	9.89
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24295904	14.84
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 592678	38.35
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 209882	18.79
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24616439	3.55
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 24532238	13.20
00711508	03/13/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056316587	Item 34899	8.09
00711508	03/13/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2607497	6056316588	Quality Park Redi-Strip Kraft	64.91
							Check Total	1,178.80
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.23.26	PHS Baseball	135.00
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.24.26	PHS Softball	135.00
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		02.27.26	PHS Baseball	225.00
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.02.26	PHS Baseball x2	270.00
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.03.26	PHS track/baseball	244.50
00711509	03/13/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.04.26	PHS Baseball	270.00

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							Check Total	1,279.50
00711510	03/13/2026	100-255-07-432300-10000-740	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2607172	31152	"Activity Bus" Reflective Deca	646.28
00711510	03/13/2026	100-255-07-432300-10000-740	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2607172	31152	Install On Site - Bus Graphics	1,750.00
							Check Total	2,396.28
00711511	03/13/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21389108	Contract Special Education Te	2,340.00
							Check Total	2,340.00
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Category 6 Jacks Yellow	367.74
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	48 Port Category 6 Patch Panel	124.76
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Category 6 Lan Yellow Plenum	2,086.50
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Category 6 Gamechanger	791.80
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	1/2" EMT	68.27
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	1/2" EMT Coupler screw set	4.28
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Conduit Straps	8.83
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	1/2" EMT Connector	2.01
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	4" Box with Blank Cover	12.39
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	7' Wide Raceway	26.48
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Single Gang Standoff Box	12.07
00711512	03/13/2026	537-258-12-444500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	Configuration, Miscellaneous p	529.65
00711512	03/13/2026	537-258-12-439500-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	ADMIN FEE	1,416.40
00711512	03/13/2026	537-258-12-464000-53170-810	V16148	TAYLORED COMMUNICATIONS LLC	P2604158	LES CAMERA	LABOR	7,545.00
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	6 Strand OM3 Pigtail 2m	35.31
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	Low Profile Fiber Cabinet	121.23
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	6 Position LC Fiber Panel	37.66
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	Low Profile Network Cabinet	858.27
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	Configuration, Miscellaneous p	117.70
00711512	03/13/2026	100-254-40-441000-10020-800	V16148	TAYLORED COMMUNICATIONS LLC	P2607080	NPE PORTABLE	LABOR	273.75
							Check Total	14,440.10
00711513	03/13/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	160835	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00711514	03/13/2026	730-996-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2608065	36594	Division Trophies	164.78

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00711514	03/13/2026	730-996-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2608065	36594	Conference Trophies	105.93
00711514	03/13/2026	734-270-34-441000-78840-034	V10542	THE TROPHY & AWARDS CENTER	P2607569	36601	Engraved Mailbox Plates (4"x 0	10.70
							Check Total	281.41
00711515	03/13/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.05.26	PHS Orchestra	67.50
							Check Total	67.50
00711516	03/13/2026	744-190-44-444500-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607992	8821046146	POWER SUPPLY DIGIT DIS TUBE	571.51
							Check Total	571.51
00711517	03/13/2026	100-254-13-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2607465	15989	REMOVE GRAVEL AROUND ROOF DRAI	1,050.00
							Check Total	1,050.00
00711518	03/13/2026	100-224-03-431200-10000-353	V01528	WILSON LANGUAGE TRAINING	P2607782	INV130293	WRS Introductory Class, Public	790.00
							Check Total	790.00
00711519	03/13/2026	711-810-11-464000-78870-011	V15240	DIAMONDBACK GOLF COURSE LLC	P2608669	P2608669.LHS	Entry fee for 2026 Blue Jacket	375.00
							Check Total	375.00
00711520	03/13/2026	727-760-27-469000-70020-027	V12646	LOWER RICHLAND HIGH SCHOOL	P2608639	P2608639.PHS	Registration for Diamond Horne	200.00
							Check Total	200.00
00711521	03/13/2026	711-270-11-469000-79307-011	V02217	KRISPY KREME	P2608520	30046	Estimate for Doughnut Fundrais	449.63
							Check Total	449.63
00711522	03/13/2026	727-270-27-439500-79140-027	V12122	PARTY REFLECTIONS INC	P2606422	286390-3.FINAL	Final Payment	1,000.68
							Check Total	1,000.68
00711523	03/13/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV067	Speech Contract Services 25-26	2,947.52
							Check Total	2,947.52
00711524	03/17/2026	711-740-11-464000-78020-011	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2608724	1002	Entry fee for Lexington Baseba	500.00
							Check Total	500.00
00711525	03/17/2026	100-254-14-432300-10020-800	V00198	ACE GLASS CO INC	P2608085	2-539546	GES - Replace Glass	133.75

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00711525	03/17/2026	100-254-14-432300-10020-800	V00198	ACE GLASS CO INC	P2608085	2-539546	Labor	225.00
							Check Total	358.75
00711526	03/17/2026	100-254-54-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608017	S214260303	15X6.00-6/4	60.10
00711526	03/17/2026	100-254-20-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608017	S214260303	15X6.00-6/4	60.10
00711526	03/17/2026	100-254-42-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608017	S214260303	15X6.00-6/4	61.94
							Check Total	182.14
00711527	03/17/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2607717	82270	551X BD Dictionary Word to Wor	18.27
00711527	03/17/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2607717	82270	Shipping	9.50
							Check Total	27.77
00711528	03/17/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933257552	Scarlet 2 Players Backpack	1,364.27
00711528	03/17/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933257552	Nike Brasilia 9.5 XL Backpack	101.65
00711528	03/17/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933257552	Steel Mens Phenom SS Tee	829.25
00711528	03/17/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933257552	Shipping	126.55
00711528	03/17/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606980	933282148	LED SEGMENT TIMER & REMOTE	1,605.00
00711528	03/17/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606980	933282148	Freight	45.88
00711528	03/17/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607408	933282149	Nike Men's Therma-FIT Pullover	57.77
00711528	03/17/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607408	933282149	freight	7.00
00711528	03/17/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933284855	MAVERICK MONSTER BAG	427.91
00711528	03/17/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933284855	FREIGHT	39.99
							Check Total	4,605.27
00711529	03/17/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1634659	Professional Services	5,300.00
00711529	03/17/2026	100-264-16-431900-10000-500	V15565	BURR AND FORMAN LLP		1634660	Professional Services	1,750.00
00711529	03/17/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1634661	Professional Services	5,800.00
							Check Total	12,850.00
00711530	03/17/2026	730-190-30-469000-77350-030	V11542	CALEB ALLEN TAYLOR	P2608604	2026-01	Collaborative Pianist For Peli	100.00
							Check Total	100.00
00711531	03/17/2026	100-114-15-444500-10000-015	V01145	CAMCOR INC.	P2607993	2596168	136019060 SHURE BLX1288/CVL-H1	668.22
00711531	03/17/2026	100-114-15-444500-10000-015	V01145	CAMCOR INC.	P2607993	2596168	SHURE BLX288/SM58-H11 BLX288 D	700.32

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							Check Total	1,368.54
00711532	03/17/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608125	LEX/216402	RBHS - LED Wallpack 80W	442.98
							Check Total	442.98
00711533	03/17/2026	737-270-37-433100-77060-037	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2604202	112988.FINAL	Medieval Times Myrtle Beach	5,294.25
							Check Total	5,294.25
00711534	03/17/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607351	378029	RJS MICROFIBER TOWELS	14.72
00711534	03/17/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607351	378029	FRESH URINAL BLOCK CHERRY	17.94
00711534	03/17/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607351	378029	WEPAK LEMON DISINFECTANT	290.08
00711534	03/17/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607351	378029	CAPRI ODOR ELIMINATOR	323.57
00711534	03/17/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607351	378029	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00711534	03/17/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607446	378123	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00711534	03/17/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607446	378123	RJS MICROFIBER TOWELS	45.70
00711534	03/17/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607446	378123	FRESH URINAL BLOCK CHERRY	287.10
00711534	03/17/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607446	378123	IMPACT WAXED LINERS	143.38
00711534	03/17/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607608	378386	KORCHEM SHIMMER GLASS CLEANER	27.72
00711534	03/17/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607608	378386	SOFT N SILKY ANTIBACTERIAL BAG	114.80
							Check Total	1,839.03
00711535	03/17/2026	100-254-13-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2606482	71763611	GHS, LHS, WKHS - Closer DC6210	1,709.33
00711535	03/17/2026	100-254-11-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2606482	71763611	GHS, LHS, WKHS - Closer DC6210	1,709.33
00711535	03/17/2026	100-254-27-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2606482	71763611	GHS, LHS, WKHS - Closer DC6210	2,279.09
00711535	03/17/2026	100-254-35-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2607597	71763646	PHES - Continuous Hinge	310.30
							Check Total	6,008.05
00711536	03/17/2026	100-254-20-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607221	40782259	38X58 LARGE CAN LINER	350.43
00711536	03/17/2026	100-254-08-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607609	40782260	38 X 58 LARGE CAN LINER	700.85
00711536	03/17/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607118	40782261	38X58 LARGE CAN LINER	700.85
00711536	03/17/2026	100-254-25-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607323	40782262	38X58 LARGE CAN LINERS	350.43
							Check Total	2,102.56
00711537	03/17/2026	100-113-22-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2607965	INV1464857	Numerical Fluency & 120 Chart	69.75
00711537	03/17/2026	100-113-22-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2607965	INV1464857	SmartPAL Dry-Erase Sleeves	169.00

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00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	12" Ruler: Clear - Set of 10	31.15
00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	Mini GeoModel?? Geometric Soli	33.90
00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	QuietShape?? Foam GeoModel?? G	6.95
00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	10-Sided Dice 0-9: Set of 25	23.85
00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	Two-Color Counters: Red/Yellow	13.90
00711537	03/17/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608087	INV1465189	Transparent Blank Spinners - S	17.45
							Check Total	365.95
00711538	03/17/2026	100-222-20-443000-10000-020	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602191	618981	Follett Content Solutions	60.00
00711538	03/17/2026	100-222-20-443000-10000-020	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602191	618981A	Follett Content Solutions	1,741.70
00711538	03/17/2026	100-222-20-443000-10000-020	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602191	618981F	Follett Content Solutions	402.21
00711538	03/17/2026	537-222-31-443000-53170-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2605445	662916F	LMES Per pupil funding	957.19
00711538	03/17/2026	537-222-28-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607501	701552A	MES per Pupil funding	626.40
00711538	03/17/2026	537-222-42-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607531	702385A	MGES Per pupil Funding	559.32
00711538	03/17/2026	537-222-20-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607723	705825	LMS per pupil Funding	725.42
							Check Total	5,072.24
00711539	03/17/2026	329-115-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2608289	9514554	Hyatt Place Florence Downtown	614.90
							Check Total	614.90
00711540	03/17/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-2	INTEGRA ANTMCBL RPLCMT COUNTER	4.24
00711540	03/17/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2607658	2094264-2	PENDAFLEX 2/5 TB CT LTTR CLSFC	975.37
00711540	03/17/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2607779	2095794-5	Crayola 3-Tip Paintbrush Varie	415.82
							Check Total	1,395.43
00711541	03/17/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239740	Contract Teacher - Special Edu	2,701.00
							Check Total	2,701.00
00711542	03/17/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608131	7042136	Wet wipe prevail soft pack (96	71.44
00711542	03/17/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608131	7042136	Clorox disinfectant wipes fres	157.42
00711542	03/17/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2608130	7042221	Clorox disinfectant wipes fres	118.06
00711542	03/17/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2608130	7042221	Procure vinyl exam gloves larg	29.34
00711542	03/17/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2608130	7042221	Wet wipe prevail soft pack (96	89.29
							Check Total	465.55

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00711543	03/17/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607541	INV057888898	Item 0146717 FJH Music FJH Mus	34.24
00711543	03/17/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607541	INV057888898	Item 1201240	8.56
00711543	03/17/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607541	INV057888898	Item 1331332 Alfred Alfred Thr	47.08
00711543	03/17/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607541	INV057888898	Item 1499826 Alfred Alfred Thr	15.41
00711543	03/17/2026	730-270-30-469000-79461-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607733	INV057889216	Yamaha Baritone Saxophone Repa	241.03
00711543	03/17/2026	726-270-26-469000-79461-026	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602197	INV057889217	Band instrument repairs not to	139.88
							Check Total	486.20
00711544	03/17/2026	535-254-31-432300-53150-800	V02159	H G REYNOLDS COMPANY INC	P2604904	1.P2604904	GMP #16 - LMES Site Lighting	88,740.61
							Check Total	88,740.61
00711545	03/17/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2607963	INV000501458	Rekenrek Mini	59.99
							Check Total	59.99
00711546	03/17/2026	100-233-42-441000-10000-042	V17618	HELP U PRINT LLC	P2607083	373	7" Custom Round magnet Set	122.69
00711546	03/17/2026	100-233-42-441000-10000-042	V17618	HELP U PRINT LLC	P2607083	373	7" Custom Round Magnet Set	17.53
00711546	03/17/2026	100-233-42-441000-10000-042	V17618	HELP U PRINT LLC	P2607083	373	7" Custom Round Magnet Set	998.96
							Check Total	1,139.18
00711547	03/17/2026	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2607728	53368245	ASSEMBLED SHOULDER WRAP	453.00
00711547	03/17/2026	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2607728	53368245	BIOFREEZE GREEN GEL PUMP 32OZ	80.87
00711547	03/17/2026	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2607728	53368245	STRIP STERI -STRIP CLOSURE	207.19
							Check Total	741.06
00711548	03/17/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739703	Janitorial Staffing Services -	1,579.20
00711548	03/17/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739704	Janitorial Staffing Services -	315.84
00711548	03/17/2026	100-254-28-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739705	Janitorial Staffing Services -	789.60
00711548	03/17/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2745323	Janitorial Staffing Services -	1,421.28
00711548	03/17/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2745324	Janitorial Staffing Services -	1,105.44
							Check Total	5,211.36
00711549	03/17/2026	715-720-15-434500-78870-015	V10681	HUDL	P2608690	H00183252	PLAYTOOLS	212.93
							Check Total	212.93
00711550	03/17/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607354	467573-1	CARLISLE DUSTER 52-81"	18.62

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00711550	03/17/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607354	467573-1	BULLEN RINZ FREE LAVENDER CLEA	111.52
00711550	03/17/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607384	467689-1	BULLEN RINZ FREE LAVENDER CLEA	223.07
00711550	03/17/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607390	467690	BULLEN RINZ FREE LAVENDER CLEA	111.54
00711550	03/17/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607417	467817-2	BULLEN RINZ FREE LAVENDER CLEA	501.92
00711550	03/17/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607444	467828-1	BULLEN RINZ FREE LAVENDER CLEA	55.77
00711550	03/17/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607448	467829-2	BULLEN RINZ FREE LAVENDER CLEA	167.31
00711550	03/17/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607514	467949	BULLEN RINZ FREE LAVENDER CLEA	111.54
							Check Total	1,301.29
00711551	03/17/2026	743-270-43-441000-77350-043	V16263	IMAGE INK SC LLC	P2607971	73062	Screen	1,017.13
00711551	03/17/2026	743-270-43-441000-77480-043	V16263	IMAGE INK SC LLC	P2607971	73062	Screen	1,017.11
00711551	03/17/2026	100-113-43-441000-10035-043	V16263	IMAGE INK SC LLC	P2607971	73062	Classroom Set of Youth Sizes	422.32
							Check Total	2,456.56
00711552	03/17/2026	744-270-44-441000-78605-044	V01061	J O'BRIEN CO	P2607867	225638	3/8 in Flat Tubular Breakaway	2,220.00
00711552	03/17/2026	744-270-44-441000-78605-044	V01061	J O'BRIEN CO	P2607867	225638	Shipping	165.08
							Check Total	2,385.08
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Black/White(Black Serving)	160.45
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Seafoam/Pink	32.09
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Pink/Flo Purple	32.09
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Flo Green/Black	32.09
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Red/White/Blue	32.09
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Lavender/Light Pink	32.09
00711553	03/17/2026	713-270-13-441000-79320-013	V17087	JOEYS BOWSTRINGS LLC	P2608331	10430	Shipping & Handling	15.00
							Check Total	335.90
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Chenille Letter L Size 6" 3 D	1,388.81
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Football Gold	72.23
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Male Swimmer Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Tennis Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert - Track Shoe Gold	48.15
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Lacrosse Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Female Swimmer Go	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Megaphone Gold	24.08

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00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Soccer Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert CC with Arrow - G	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Bars Large Gold	144.45
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Golfbag Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Metal Insert Trainer Gold	24.08
00711554	03/17/2026	711-700-11-441000-78020-011	V00867	JOSTENS	P2606599	N003448352	Shipping	93.52
							Check Total	1,963.88
00711555	03/17/2026	100-113-40-441000-10035-040	V16926	MACIE PUBLISHING COMPANY	P2608558	25200	KINGSLEY RECORDER - TRADITIONA	371.25
00711555	03/17/2026	100-113-40-441000-10035-040	V16926	MACIE PUBLISHING COMPANY	P2608558	25200	Shipping & Handling	33.41
							Check Total	404.66
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	15" viola folding shoulder res	139.04
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	replacement feet, standard, Ev	28.89
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	replacement feet, extra long,	28.89
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	black collapsible shoulder res	23.53
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	blue collapsible shoulder rest	47.06
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	green collapsible shoulder res	94.12
00711556	03/17/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2606945	760904	purple collapsible shoulder re	23.53
							Check Total	385.06
00711557	03/17/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2607998	1860	Korg G1 Air Digital Piano Whit	2,086.49
							Check Total	2,086.49
00711558	03/17/2026	537-222-37-443000-53727-320	V11540	OVERDRIVE INC	P2606439	04796CO26005410	CSMS Per pupil Funding	8,190.36
							Check Total	8,190.36
00711559	03/17/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2603671	49889	Imaging and Export for 4 boxes	2,160.96
00711559	03/17/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2603671	49889	1 Export/$150.00 per hour	150.00
							Check Total	2,310.96
00711560	03/17/2026	734-270-34-441000-77350-034	V16458	PALMETTO SHOP LLC	P2607570	9382	Youth ST640 Polo	236.47
00711560	03/17/2026	734-270-34-441000-77350-034	V16458	PALMETTO SHOP LLC	P2607570	9382	Adult ST640 Polo	500.76
							Check Total	737.23

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00711561	03/17/2026	264-224-03-436000-92000-352	V00103	PINE PRESS OF LEXINGTON INC	P2607716	157767	3200 Labels, Property of Lex 1	240.22
							Check Total	240.22
00711562	03/17/2026	722-190-22-441000-70060-022	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608009	20431	Standard Paper Roll	374.24
00711562	03/17/2026	722-190-22-441000-70060-022	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608009	20431	Shipping	33.68
							Check Total	407.92
00711563	03/17/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	HOB00-437044-00001	2,902.32
00711563	03/17/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	1,154.21
00711563	03/17/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	26.22
00711563	03/17/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	56.57
00711563	03/17/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS	70.20
00711563	03/17/2026	600-256-45-432300-96023-000	V13001	PRO KITCHEN LLC	P2607962	INV05986	Deerfield Elementary School	753.46
							Check Total	4,962.98
00711564	03/17/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	BMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	CSES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	CS-Weekly Pick Up (1) 8 Yard C	102.27
00711564	03/17/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	DES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	FPES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00711564	03/17/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	GHS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	GMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	LMES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	LES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	LHS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00711564	03/17/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	LTC-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	MGES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	MES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	NPES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	OGES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	DOC-Weekly Pick Up (1) 8 Yard	102.27

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00711564	03/17/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	PES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00711564	03/17/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	PHS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	PHES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	RBES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	RCES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	SGES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	WKES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	CES-Weekly Pick Up (1) 8 Yard	102.27
00711564	03/17/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	LSMS - Weekly Pick Up (1) 8 Y	102.27
00711564	03/17/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001948507	SLES - Weekly Pick Up (1) 8 Ya	102.27
							Check Total	3,681.72
00711565	03/17/2026	742-270-42-441000-77450-042	V16160	SCHOLASTIC BOOK FAIRS	P2607193	W6169161BF	Estimated Scholastic Book Fair	1,488.65
							Check Total	1,488.65
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Gauze Spng Nstrl Nonadh 4ply	2.71
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	MobileAid Clar View	40.01
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Gauze Sprng Nstrl Nonadh 4ply	1.63
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Strips FabricFlex	5.45
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Strips Fabric Flex 3/4x3	30.00
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Strips Fabric 1x3 Reg	35.46
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	SH 3 inch applicators	6.09
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Cavicide 24 oz spray bottle	17.27
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Zipper Seal bags 4x6	8.86
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Zipper Seal Bags	6.89
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Clear Plastic Cups	71.84
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Plastic Cups 5oz	5.45
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Plastic Cups 5 oz	5.45
00711566	03/17/2026	100-213-45-441000-10000-045	V00661	SCHOOL HEALTH CORP	P2607813	CINV000363078	Plastic Cups 5 oz	5.45

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00711566	03/17/2026	203-126-94-441000-92000-394	V00661	SCHOOL HEALTH CORP	P2608028	CINV000363256	Maico MA 25 Audiometer with DD	1,443.42
							Check Total	1,685.98
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	READYFLUSH SELECT FLUSHABLE WI	18.21
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	DISPENSA-GLOVE WIRE GLOVE DISP	13.86
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	NON WOVEN DISPOSABLE COVERS	43.75
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	HARMFUL EFFECTS OF MARIJUANA P	26.70
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	HARMFUL EFFECTS OF VAPING POST	26.70
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	JUICE BOXES 36 COUNT	37.50
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	LIFE SAVERS MINTS POP O MIN 50	23.95
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	PEPPERIDGE FARM GOLDFISH CRACK	57.50
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	GATORADE SPORTS DRINKS VARIETY	44.50
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	SNS NURSE WISE LED FLASHLIGHT	6.37
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	SAFETEC VITAMIN E LIP BALM POM	31.03
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	NAMPONS NOSEBLEED STOPPERS	53.48
00711567	03/17/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2608012	INV1083561	AMERICAN WHITE CROSS SHEER PLA	6.96
00711567	03/17/2026	100-213-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	American White Cross Flexible	21.14
00711567	03/17/2026	100-213-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	3 oz Flat Bottom Paper Cups, 1	18.32
00711567	03/17/2026	100-213-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	1 oz Souffle Paper Cups, 250 c	9.80
00711567	03/17/2026	100-113-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	3" Non-Sterile Cotton Tipped	0.31
00711567	03/17/2026	100-213-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	3" Non-Sterile Cotton Tipped	0.61
00711567	03/17/2026	100-113-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	Reusable Armboard With Straps,	2.97
00711567	03/17/2026	100-113-35-441000-10000-035	V00838	SCHOOL NURSE SUPPLY INC	P2608083	INV1083789	Petroleum Jelly, 3.75 oz jar	3.52
							Check Total	447.18
00711568	03/17/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136796134	Sparco Multipurpose Paper	42.78
00711568	03/17/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136796134	LetterMark Multi-Purpose Paper	47.13
00711568	03/17/2026	739-190-39-441000-70060-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136796134	LetterMark Multi-Purpose Paper	47.13
00711568	03/17/2026	739-270-39-469000-79930-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136796134	School Smart Stapler	37.06
00711568	03/17/2026	739-270-39-469000-79930-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136796134	Business Source Inches visible	23.57
00711568	03/17/2026	100-114-11-441000-10000-011	V16452	SCHOOL SPECIALTY LLC	P2608045	208136796345	CALCULATOR GRAPHING TI-84 PLUS	5,897.67
00711568	03/17/2026	100-113-31-441000-10035-031	V16452	SCHOOL SPECIALTY LLC	P2607363	208136796453	Crayola Premier Yellow Tempra	57.57
00711568	03/17/2026	100-113-43-441000-10000-043	V16452	SCHOOL SPECIALTY LLC	P2607975	208136799404	245328 Each PAPER ROLL FIRE RE	129.84
							Check Total	6,282.75

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00711569	03/17/2026	727-750-27-439500-78870-027	V16164	SCOTT MILES PHOTOGRAPHY	P2608020	WKHS2026-1	Media Day Images (Varsity Soft	133.75
00711569	03/17/2026	727-750-27-439500-78870-027	V16164	SCOTT MILES PHOTOGRAPHY	P2608020	WKHS2026-1	2026 Senior Banners Softball	160.50
							Check Total	294.25
00711570	03/17/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606984	242119	LAMBS WOOL EXTEND DUSTER	80.24
00711570	03/17/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606984	242119	MARCAL PRO CENTER PULL PAPER T	225.24
00711570	03/17/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606984	242119	MARCAL JUMBO TISSUE	1,550.97
00711570	03/17/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607200	242120	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00711570	03/17/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607430	242122	ATLAS SUPER RAGS	163.07
00711570	03/17/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607430	242122	24" DUST MOP 3"	8.24
00711570	03/17/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607430	242122	36" DUST MOP 3"	11.24
00711570	03/17/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607325	242123	CLASSIC BABY FRESH	95.58
00711570	03/17/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607325	242123	CLASSIC SPEEDIKLEEN	26.81
00711570	03/17/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607325	242123	CLASSIC CAN DO FLOOR CLEANER	161.78
00711570	03/17/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607325	242123	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00711570	03/17/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607445	242124	CLASSIC BABY FRESH	47.79
00711570	03/17/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607445	242124	CLASSIC SPEEDIKLEEN	26.81
00711570	03/17/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607445	242124	CLASSIC CAN DO FLOOR CLEANER	40.45
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607458	242125	ATLAS SUPER RAGS	380.50
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607458	242125	24" DUST MOP 3"	49.43
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607458	242125	36" DUST MOP 3"	67.41
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607458	242125	48" DUST MOP 3"	104.65
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607457	242126	CLASSIC BABY FRESH	143.37
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607457	242126	CLASSIC SPEEDIKLEEN	26.81
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607457	242126	CLASSIC CAN DO FLOOR CLEANER	80.89
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607457	242126	CLASSIC HUSKI CREAM CLEANER	86.67
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607457	242126	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607456	242127	MARCAL JUMBO TISSUE	372.23
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607456	242127	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607456	242127	MARCAL PRO CENTER PULL PAPER T	810.85
00711570	03/17/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607456	242127	MARCAL 2 PLY BATH TISSUE	165.85
00711570	03/17/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607536	242128	DISPENSER M-FOLD SMOKED 175AO	256.38
00711570	03/17/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607204	242129	MARCAL PRO MULTIFOLD PAPER TOW	1,145.32
00711570	03/17/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607204	242129	MARCAL 2 PLY BATH TISSUE	829.25
00711570	03/17/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606809	242130	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05

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00711570	03/17/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606809	242130	MARCAL JUMBO TISSUE	930.58
00711570	03/17/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607096	242131	MARCAL MULTIFOLD PAPER TOWEL	357.91
00711570	03/17/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607096	242131	MARCAL 2 PLY BATH TISSUE	248.78
00711570	03/17/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607096	242131	MARCAL JUMBO TISSUE	620.39
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	MARCAL PRO MULTIFOLD PAPER TOW	715.82
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	MARCAL PRO CENTER PULL PAPER T	67.57
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	MARCAL 22 PLY BATH TISSUE	82.93
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	JUMBO ROLL TISSUE	930.58
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	JUMBO ROLL TISSUE DISPENSER	77.04
00711570	03/17/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607053	242134	ASSAULT LIQUID FIRE ANT KILLER	301.78
00711570	03/17/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607136	242135	MARCAL PRO MULTIFOLD PAPER TOW	954.45
00711570	03/17/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607136	242135	MARCAL PRO CENTER PULL PAPER T	900.94
00711570	03/17/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607136	242135	MARCAL JUMBO TISSUE	775.48
							Check Total	16,165.79
00711571	03/17/2026	329-224-03-433200-90010-021	V19482	SOUTH CAROLINA EDUCATION FOUND	P2608632	FKEDQCGL-0001	Palmetto Education Summit Conf	430.19
00711571	03/17/2026	329-224-03-433200-90010-021	V19482	SOUTH CAROLINA EDUCATION FOUND	P2608632	VT8CPHFV-0001	Palmetto Education Summit Conf	430.19
00711571	03/17/2026	329-224-03-433200-90010-021	V19482	SOUTH CAROLINA EDUCATION FOUND	P2608632	WAJ4PABN-0001	Palmetto Education Summit Conf	430.19
00711571	03/17/2026	329-224-03-433200-90010-021	V19482	SOUTH CAROLINA EDUCATION FOUND	P2608632	WAJ4PABN-0002	Palmetto Education Summit Conf	430.19
							Check Total	1,720.76
00711572	03/17/2026	726-270-26-441069-77350-026	V13346	SPUNKY PEACH FUNDRAISING	P2606445	226012801 R1	Invoice 226012801 R1	85.20
00711572	03/17/2026	726-270-26-441069-77480-026	V13346	SPUNKY PEACH FUNDRAISING	P2606445	226012802 R1	Estimated PO entered 1-7-26	552.00
							Check Total	637.20
00711573	03/17/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2607887	6056483412	XACTO REFILL BLADES	32.40
00711573	03/17/2026	722-190-22-441000-70060-022	V13420	STAPLES ADVANTAGE	P2608010	6056483413	Staples Multiuse Copy Paper, 8	1,254.84
00711573	03/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2606996	6056651797	Item SMD12734	172.91
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651798	X-ACTO Electric Pencil Sharpen	82.31
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651798	Wescott 12" Wood Ruler	11.04
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651798	10x13 Quality Park Clasp and M	17.76
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Tombow Correction Tape	16.83
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Sharpie Marker Ultra Fine Blac	11.86
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Sharpie Marker, Fine, Black	10.29
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Sharpie Marker, Chisel, Black	12.22

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00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Staples File Folders, 1/3 Tab,	64.94
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Scotch Desktop Dispenser	17.01
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	3M Highland Masking Tape	6.89
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Scotch Wall-Safe Tape 2rolls/p	19.05
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Scotch Double Sided Tape 3/pac	9.89
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Bostitch 3-Hole Punch	33.94
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Dixon Wooden Pencils 144/Box	39.55
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	10x13 Quality Park Kraft Butto	15.38
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	TOPS Junior Legal Pad	13.78
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Neenah Paper 65lb White Cardst	18.83
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Staples Wide Rule Filler Paper	18.30
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	8.5"x11" Copy Paper	1,266.58
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Expo Dry Erase Markers, Fine,	94.76
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Staples Ultra Sticky Easel Pad	106.42
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	6x9 Staples Kraft Clasp and Mo	44.38
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	4 1/8 x 9 1/2 Staples Quickstr	17.21
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Expo Dry Erase Cleaner	9.44
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Expo Eraser	12.63
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Expo Marker, Chisel, Black	22.31
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Expo Marker, Chisel, Purple	30.59
00711573	03/17/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2608041	6056651799	Packing Tape 6/pack	15.64
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Astrobrights 65 lb. Cardstock	49.12
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Neenah Paper 65 lb. Cardstock	131.82
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	BIC Round Stic Xtra-Life Ballp	39.54
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Expo Tank Dry Erase Marker, Ch	51.61
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Scotch Contractor Grade Maskin	32.31
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Washable Glue Sticks,	30.98
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Teacher Pack 5" Kids P	21.09
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Pre-Sharpened Wooden P	62.49
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Scotch Magic Invisible Clear T	176.46
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Crayola Kid's Markers, Broad L	418.54
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Crayola Classpack Kids' Colore	405.21
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Economy #33 Rubber Ban	33.47
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	8.5" x 11" Copy Paper, 20 lbs.	1,108.15

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00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Astrobrights Colored Paper, 24	52.99
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Crayola Classpack Non-Washable	51.62
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Expo Whiteboard Care Dry Erase	15.73
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Stickies Page Flags, 0	19.26
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Sticky Notes, 3" x 3",	11.72
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Sticky Notes, 3" x 3",	14.84
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples?? Invisible Tape Refil	13.77
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples Desktop Dispenser, 1"C	6.05
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Staples 3" x 5" Index Cards, L	34.45
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651800	Exact Vellum Bristol 67 lb. Ca	21.67
00711573	03/17/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608049	6056651801	Gorilla Dual-Temp Standard Hot	34.67
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples Copy Paper, 8.5" x 14"	24.36
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples?? Graph Paper, 8" x 10	46.83
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Dixon Wedge Cap Erasers, Pink,	32.53
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Astrobrights Colored Paper, 24	40.66
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Astrobrights Colored Paper, 24	71.35
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Astrobrights Colored Paper, 24	84.36
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Astrobrights Colored Paper, 24	72.80
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Astrobrights Colored Paper, 24	27.86
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Crayola Kid's Markers, Broad L	59.79
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Crayola Classpack Kids' Colore	57.89
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples?? Plastic Clipboard, L	20.21
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples Premium Handheld Hole	16.31
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples Adjustable Punch, 10 S	13.58
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staedtler Pre-Sharpened Wooden	37.00
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Expo Whiteboard Care Cleaner,	80.72
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Swingline 747 Desktop Stapler,	45.90
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples?? College Ruled Filler	40.49
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Expo Dry Erase Markers, Fine T	73.83
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651805	Staples 30% Recycled File Fold	40.22
00711573	03/17/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608034	6056651806	Texas Instruments MultiView 30	403.49
00711573	03/17/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608034	6056651806	Staples Pastel 30% Recycled Co	17.72
00711573	03/17/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608034	6056651806	Staples Pastel 30% Recycled Co	26.58
00711573	03/17/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608034	6056651806	Staples 1" 3-Ring View Binders	18.70

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00711573	03/17/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608034	6056651806	Astrobrights 70 lb. Cardstock	49.31
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Scotch Blue Original Painter's	48.90
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Duracell Coppertop AAA Alkalin	229.54
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Expo Low Odor Tank Dry Erase M	61.50
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Duracell Coppertop AA Alkaline	229.54
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Staples TECH 6-Outlet Power St	249.95
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	TRU RED??? Claw Staple Remover	12.37
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Staples 1" 3-Ring View Binders	83.07
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Hammermill Colors Copy Paper,	38.10
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Hammermill Fore MP Colors Mult	18.68
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Hammermill Colors Multipurpose	26.71
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Hammermill Fore MP Colors Mult	20.00
00711573	03/17/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608035	6056651807	Hammermill Colors Multipurpose	20.00
00711573	03/17/2026	742-190-42-441000-70060-042	V13420	STAPLES ADVANTAGE	P2607936	6056651808	COPY PAPER / 20LBS.	1,266.45
00711573	03/17/2026	730-700-30-469000-70020-030	V13420	STAPLES ADVANTAGE	P2608073	6056651809	TRU RED 8.5"x11" Copy Paper 20	1,352.91
00711573	03/17/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6056651810	Expo Dry Erase Marker, Fine Ti	84.53
							Check Total	11,482.28
00711574	03/17/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1282	Hip Shade Fabric Replacement -	4,607.42
00711574	03/17/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1282	Installation	9,000.00
							Check Total	13,607.42
00711575	03/17/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6869	Diagnose/Repair Bogen Intercom	97.50
00711575	03/17/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6870	Diagnose/Repair Bogen Intercom	97.50
							Check Total	195.00
00711576	03/17/2026	734-700-34-441000-78020-034	V10542	THE TROPHY & AWARDS CENTER	P2607569	36635	8x10 Plaques w/ White Sub Plat	176.82
00711576	03/17/2026	734-270-34-441000-79145-034	V10542	THE TROPHY & AWARDS CENTER	P2607569	36636	MISS PHMS AWARDS	157.29
00711576	03/17/2026	734-270-34-441000-79145-034	V10542	THE TROPHY & AWARDS CENTER	P2607569	36636	(M) GL303C Curved Glass	37.99
00711576	03/17/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2607669	36644	Engraved door plates for the D	121.71
00711576	03/17/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2607669	36644	Engraved door plates for the S	47.35
							Check Total	541.16
00711577	03/17/2026	536-253-15-452000-53160-800	V14339	THOMPSON TURNER CONSTRUCTION	P2606138	2.P2606138	GMP #12 - PHS Softball and Bas	72,253.05

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							Check Total	72,253.05
00711578	03/17/2026	100-233-03-441000-10000-370	V19185	TRIPLE P AMERICA INC	P2608092	INTPA30508	US Eng Tip Sheet 0 to 12 Being	87.21
00711578	03/17/2026	100-233-03-441000-10000-370	V19185	TRIPLE P AMERICA INC	P2608092	INTPA30508	Freight & Handling	10.00
							Check Total	97.21
00711579	03/17/2026	100-114-11-441000-10000-011	V01893	ULINE	P2608104	204606018	Parking Stop Skid Lot - 6' Rub	2,726.36
00711579	03/17/2026	100-114-11-441000-10000-011	V01893	ULINE	P2608104	204606018	14" Asphalt Installation Kit 4	891.31
00711579	03/17/2026	100-114-11-441000-10000-011	V01893	ULINE	P2608104	204606018	Shipping	344.90
							Check Total	3,962.57
00711580	03/17/2026	100-112-35-441000-10035-035	V13240	VEX ROBOTICS INC	P2608082	864062	123 / AIM Field	148.14
00711580	03/17/2026	100-112-35-441000-10035-035	V13240	VEX ROBOTICS INC	P2608082	864062	Shipping & Handling	26.77
							Check Total	174.91
00711581	03/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2608055	8821054399	PURE SQUID 12 + PLAIN PRESERVE	341.06
							Check Total	341.06
00711582	03/17/2026	713-810-13-464000-70020-013	V15240	DIAMONDBACK GOLF COURSE LLC	P2608717	P2608717.GHS	Blue Jacket Invitational	375.00
							Check Total	375.00
00711583	03/17/2026	720-270-20-469000-79145-020	V19460	MICHELLE RABUN COPPOCK	P2608122	P2608122.LMS	LMS Miss Lakeside Pageant	150.00
							Check Total	150.00
00711584	03/17/2026	100-148-03-431100-10000-349	V12233	NORRIS-JONES, KIMBERLY D	P2608091	P2608091.INST	Administrative Assistant TriDA	500.00
							Check Total	500.00
00711585	03/17/2026	100-113-46-433200-10000-046	V01566	SOLUTION TREE	P2608636	P2608636.BMS	PLC at Work Institute Registra	3,076.00
00711585	03/17/2026	100-233-46-433200-10000-046	V01566	SOLUTION TREE	P2608636	P2608636.BMS	PLC at Work Institute Registra	2,307.00
							Check Total	5,383.00
00711586	03/17/2026	100-148-03-431100-10000-349	V02551	WILSON, BRENT	P2608088	P2608088.INST	Chair of Adjudication for TriD	275.00
							Check Total	275.00
00711587	03/17/2026	742-270-42-464000-79320-042	V13356	GRAY COLLEGIATE ACADEMY	P2608556	BE-L-SC-12613650	Finale Tournament at GCA	230.00

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							Check Total	230.00
00711588	03/17/2026	711-270-11-439500-79140-011	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2608648	P2608648.LHS	Full arcade photo booth from 7	975.00
							Check Total	975.00
00711589	03/18/2026	100-254-44-441000-10020-800	V00168	BONITZ FLOORING GROUP INC	P2602451	FTINV-019473	RBHS Commons - Johnsonite Cove	1,089.22
00711589	03/18/2026	100-254-44-441000-10020-800	V00168	BONITZ FLOORING GROUP INC	P2602451	FTINV-019473	Richland County Additional 1%	10.18
							Check Total	1,099.40
00711590	03/18/2026	727-735-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606431	933296622	Nike Men's Team Full Zip Hoode	38.52
00711590	03/18/2026	727-735-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606431	933296622	Nike Men's Relentless Pant	32.10
00711590	03/18/2026	727-735-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606431	933296622	Nike Women's Relentless Full-Z	1,001.52
00711590	03/18/2026	727-735-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606431	933296622	Nike Women's Relentless Pant -	513.60
00711590	03/18/2026	727-735-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606431	933296622	Freight	56.98
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Black Mens Phenom SS Tee	508.25
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Red Mens Phenom SS Tee	508.25
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	White Mens Phenom SS Tee	508.25
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Black Relentless Full Zip Hood	1,789.04
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Black Relentless Pant	1,545.08
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Black BSN Agility Non Pocket S	447.80
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Black Youth AGility Short	173.34
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Pink B Dry Core LS Tee	589.63
00711590	03/18/2026	713-730-13-469000-78870-013	V13255	BSN SPORTS LLC	P2606402	933300659	Shipping	277.59
							Check Total	7,989.95
00711591	03/18/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2607930	2596273	JAR SYSTEMS COAP-LGN APPLE LIG	2,011.07
							Check Total	2,011.07
00711592	03/18/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53325085 RI	STAGE MICROMETER SLIDE	96.09
00711592	03/18/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53325085 RI	Shipping/Freight	299.18
							Check Total	395.27
00711593	03/18/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2608164	239531	Spring Showcase tees	158.36
00711593	03/18/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2608164	239531	adult shirts	1,049.14
00711593	03/18/2026	734-270-34-441000-77580-034	V01144	CAROLINA IDEAS	P2608164	239531	Extended sizes	72.23

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,279.73
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Royal - Gildan - Soft Style Ts	570.84
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Royal Gildan Softstyle Tshirt	425.54
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Royal Gildan SoftStyle Tshirt	273.68
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Gildan Softstyle tshirt 3XL Ro	61.29
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	GIldan Softstyle Tshirt Royal	15.32
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Gildan Youth Softstyle Tshirt	9.77
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Gildan Soft Style T-Shirt 6400	1,027.52
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Gildan - Softstyle T Shirt Roy	653.88
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Gildan Youth Softstyle Tshirt	9.77
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	GIldan Youth Softstyle Tshirt	29.31
00711594	03/18/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608221	37622	Art	37.45
							Check Total	3,114.37
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	KORCHEM SHIMMER GLASS CLEANER	55.06
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	NCEPTION BLUE NITRILE GLOVE ME	332.37
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	NCEPTION BLUE NITRILE GLOVE LR	332.37
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	BETTER BRUSH SPRAY BOTTLE	10.34
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	CAPRI ODOR ELIMINATOR	242.68
00711595	03/18/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607117	377773	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00711595	03/18/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607321	378006	BETTER BRUSH SPRAY BOTTLE	12.05
00711595	03/18/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607321	378006	CAPRI ODOR ELIMINATOR	161.78
00711595	03/18/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607321	378006	SOFT N SILKY ANTIBACTERIAL BAG	459.22
							Check Total	1,950.28
00711596	03/18/2026	100-113-39-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608175	INV1465375	Dry-Erase Student Whole Number	64.15
00711596	03/18/2026	100-112-39-441000-10000-039	V00817	EAI (ERIC ARMIN INC)	P2608175	INV1465375	Dry-Erase Student Whole Number	139.45
							Check Total	203.60
00711597	03/18/2026	100-254-08-432300-10020-800	V14223	FIRE SYSTEMS INC	P2600425	31977043	DOC - Semi Annual Fire Suppres	875.00
							Check Total	875.00
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Smart choice 20 lb. Color Copy	21.15
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Integra Presharpened No. 2 Pen	24.87

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00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	BIC Matic Grip Mechanical Penc	5.59
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Zebra Pen Z-Grip Retractable B	18.98
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Zebra SARASA dry X20 Retractab	13.18
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Smart choice 20 lb. Color Copy	21.15
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Smart choice 20 lb. Color Copy	28.21
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Verbatim Premium 32 GB Class 1	21.86
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Scotch Thermal Laminating Pouc	58.90
00711598	03/18/2026	744-190-44-441000-77270-044	V00549	FORMS AND SUPPLY INC (FSI)	P2608136	2102171-0	Business Source Letter Size La	14.35
							Check Total	228.24
00711599	03/18/2026	721-270-21-433100-78110-021	V13340	GEORGIA AQUARIUM INC	P2608673	13464386	Aquarium General Admission 11a	685.86
							Check Total	685.86
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Procure vinyl exam gloves XL	31.48
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Procure vinyl exam gloves larg	29.34
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Kleenex facial tissue	155.24
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Wet wipe prevail soft pack (96	35.72
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Clorox disinfectant wipes fres	39.35
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Cup translucent 7 oz	39.52
00711600	03/18/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7042217	Flexible straws wrapped 7-3/4"	1.83
							Check Total	332.48
00711601	03/18/2026	720-190-20-441000-77480-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2606827	INV057929642	Music & Arts	57.72
							Check Total	57.72
00711602	03/18/2026	100-113-03-434500-10000-380	V10052	HANOVER RESEARCH COUNCIL LLC	P2608152	INV-16614	March 6, 2026 to September 5,	25,000.00
							Check Total	25,000.00
00711603	03/18/2026	271-224-94-441000-91000-394	V01382	HERALD OFFICE SOLUTIONS	P2607888	482625-0	COSCO Premium Large Brown Pape	84.42
00711603	03/18/2026	271-224-94-441000-91000-394	V01382	HERALD OFFICE SOLUTIONS	P2607888	482625-0	BIC Round Stic Ballpoint Pens	22.97
00711603	03/18/2026	271-224-94-441000-91000-394	V01382	HERALD OFFICE SOLUTIONS	P2607888	482625-0	Purell Sanitizing Hand Wipe To	91.98
							Check Total	199.37
00711604	03/18/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739703	Janitorial Staffing Services -	1,579.20
00711604	03/18/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739704	Janitorial Staffing Services -	315.84

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00711604	03/18/2026	100-254-28-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2739705	Janitorial Staffing Services -	789.60
							Check Total	2,684.64
00711605	03/18/2026	329-115-21-454100-90000-021	V16783	HOLSTON GASES INC	P2607518	294237	Hydraulic Wrap Around Bender S	12,700.90
00711605	03/18/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607800	294283	WTB-HRA EQUIPMENT SHIPPING &	802.50
00711605	03/18/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607800	294283	WTB-HRA INSTALLATION	535.00
00711605	03/18/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2607800	294283	OPERATOR TRAINING	315.65
							Check Total	14,354.05
00711606	03/18/2026	100-254-26-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53812997	WKMS - Fire Extinguisher Inspe	928.00
00711606	03/18/2026	100-254-14-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53834220	GES - Kitchen Hood 1	175.00
00711606	03/18/2026	100-254-29-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53834241	GMS - Kitchen Hood 1	175.00
00711606	03/18/2026	100-254-51-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53837196	SLES - Kitchen Hood 1	175.00
00711606	03/18/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53837198	GHS - Kitchen Hood 1	175.00
00711606	03/18/2026	100-254-47-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53837238	CES - Kitchen Hood 1	175.00
00711606	03/18/2026	100-254-11-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53837250	LHS - Kitchen Hood 1	175.00
							Check Total	1,978.00
00711607	03/18/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608102	368346621	Song for my father jazz additi	30.00
00711607	03/18/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608102	368346621	Tenebrous Paradigm tapspace	50.00
00711607	03/18/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608102	368346621	Partytime tapspace publication	42.00
00711607	03/18/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608102	368346621	Shipping	19.99
							Check Total	141.99
00711608	03/18/2026	100-113-29-431100-10000-029	V17833	KELLY SERVICES INC		5614126193	GMS Certified Teacher	561.70
00711608	03/18/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	61,122.48
00711608	03/18/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	61,122.48
00711608	03/18/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	61,122.48
							Check Total	183,929.14
00711609	03/18/2026	537-258-42-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605236	C-5760	Contractor Sales Tax	5,143.65
00711609	03/18/2026	537-258-42-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605236	C-5760	Avigilon Camera System	152,719.59
							Check Total	157,863.24
00711610	03/18/2026	100-254-24-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2608187	55368	HEAVY DUTY E-Z-GO FORWARD/REVE	245.03

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00711610	03/18/2026	100-254-13-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2608218	55371	TROJAN 6V T-105	1,322.52
							Check Total	1,567.55
00711611	03/18/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2607951	9428	Track Shorts	208.65
00711611	03/18/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2607951	9428	Youth Alleson B Core Track Sho	239.68
00711611	03/18/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2607951	9428	Gildan Softstyle with Digitial	105.45
							Check Total	553.78
00711612	03/18/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	HOB00-437044-00001	2,902.32
00711612	03/18/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	1,154.21
00711612	03/18/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	26.22
00711612	03/18/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS Dishwasher	56.57
00711612	03/18/2026	600-256-37-432300-96023-000	V13001	PRO KITCHEN LLC	P2607579	INV05903	CSMS	70.20
00711612	03/18/2026	600-256-45-432300-96023-000	V13001	PRO KITCHEN LLC	P2607962	INV05986	Deerfield Elementary School	648.46
							Check Total	4,857.98
00711613	03/18/2026	720-270-20-464000-78960-020	V17077	SC ASSOCIATION OF FUTURE FARME	P2608735	600-	SC Association of Future Farme	1,540.00
							Check Total	1,540.00
00711614	03/18/2026	713-790-13-464000-70020-013	V00270	SC HIGH SCHOOL LEAGUE	P2608731	26406	Wrestling Entry Fee Boys	175.00
00711614	03/18/2026	713-790-13-464000-70020-013	V00270	SC HIGH SCHOOL LEAGUE	P2608731	26406	Wrestling Entry Fee Girls	50.00
							Check Total	225.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_V5_TECH	325.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_JA	250.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_JA	330.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_REFEREE	1,220.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_Scorekeeper	80.00
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	ERC_Tech_Standard	289.80
00711615	03/18/2026	744-270-44-464000-79340-044	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2608728	000045	Gas	132.00
							Check Total	2,626.80
00711616	03/18/2026	713-270-13-441000-77380-013	V17657	SC SPECIALTY CUT FLOWERS	P2607073	FP31423	Rose Assorted 50cm	520.00
							Check Total	520.00

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00711617	03/18/2026	728-270-28-441000-78660-028	V00661	SCHOOL HEALTH CORP	P2607607	CINV000364037	Traveler SE Plus Wheelchair 18	241.00
							Check Total	241.00
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Crackers (500??ct)	47.83
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	SureTemp Plus 690 and 692 Prob	13.79
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Chewy Granola Bars ?? Variety	56.85
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Pepperidge Farm Goldfish Crack	115.00
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Ambu Spur II Disposable Resusc	52.97
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Johnson & Johnson All Purpose	64.18
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Replacement 3V Lithium Battery	3.52
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Relialight LED Flashlight	19.80
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Non??Sterile Cotton Tipped App	10.48
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	SNS Flexible Fabric Adhesive B	173.57
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Transcend Glucose Gel ?? Straw	30.98
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Welch Allyn Silver Series DS45	197.95
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Personalized Acrylic School Nu	23.49
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Personalized Acrylic School Nu	23.49
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Shout Wipe & Go (80??ct)	30.50
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Disposable Pink Penlights with	10.65
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Economy Toothbrushes ?? Adult	21.18
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Soft Peppermint Candy (350??ct	41.50
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Zipper Closure Bags, 2 mil Cle	12.37
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Emesis Bags (24??ct)	59.81
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	FREE SNS CPR Microkey, Nurse W	0.00
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Dynarex Sensi??Wrap Kids Packs	191.00
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	3M Surgical Tape	72.23
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	3M Surgical Tape	40.13
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Saline Wound Flush (7.1 oz Spr	33.67
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Non??Sterile Cotton Rolls & Di	17.07
00711618	03/18/2026	100-213-11-441000-10000-011	V00838	SCHOOL NURSE SUPPLY INC	P2608014	INV1083928	Non??Woven Disposable Covers	88.28
							Check Total	1,452.29
00711619	03/18/2026	100-112-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2608046	208136801785	BASKETBALLS-SET OF 6 -28.5"	64.88
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX MARS BLAC	18.90
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX PHTHALO R	37.81

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00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX CHROME YE	37.81
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX COBALT BL	37.81
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX PHTHALO G	18.91
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX PHTHALO B	18.91
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX RAW SIENN	18.91
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	PAINT ACRYLIC HB SAX BURNT SIE	18.91
00711619	03/18/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608143	208136801800	TEMPLATE 45 CIRCLES WESTCOTT P	75.76
00711619	03/18/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2608069	208136801884	Flip Charts - Me My Family Spa	34.23
							Check Total	382.84
00711620	03/18/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2600956	02.23.02.26.26	Speech Language Therapy Servic	840.00
							Check Total	840.00
00711621	03/18/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607766	242168	HAWK 20" 2000 RPM H/S BUFFER M	1,527.96
00711621	03/18/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607424	242169	FLYING INSECT SPRAY	129.93
00711621	03/18/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607424	242169	WASP & HORNET SPRAY	141.24
00711621	03/18/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607424	242169	ASSAULT LIQUID FIRE ANT KILLER	201.19
00711621	03/18/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607424	242169	MARCAL PRO MULTIFOLD PAPER TOW	1,431.66
00711621	03/18/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607426	242170	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00711621	03/18/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603865	242171	ATLAS SUPER RAGS	163.07
00711621	03/18/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2603865	242171	24" DUST MOP 3"	148.30
00711621	03/18/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607239	242172	CLASSIC BABY FRESH	143.35
00711621	03/18/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607239	242172	CLASSIC CAN DO FLOOR CLEANER	242.68
00711621	03/18/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607239	242172	CLASSIC ENZYME ODOR DIGESTER	156.76
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC BABY FRESH	95.57
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC LIQUID CARPET CLEANER	71.68
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC CAN DO FLOOR CLEANER	161.78
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC ENZYME ODOR DIGESTER	52.25
00711621	03/18/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607385	242173	CLASSIC WHITE PEARL HAND SOAP	38.80
00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607438	242174	CLASSIC BABY FRESH	95.58
00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607438	242174	CLASSIC LIQUID CARPET CLEANER	95.57
00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607438	242174	CLASSIC CAN DO FLOOR CLEANER	161.78
00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607438	242174	CLASSIC ENZYME ODOR DIGESTER	104.50
00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607425	242175	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05

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00711621	03/18/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607425	242175	MARCAL JUMBO TISSUE	465.29
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607398	242176	ASSAULT LIQUID FIRE ANT KILLER	201.18
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607398	242176	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607398	242176	MARCAL PRO CENTER PULL PAPER T	1,081.13
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607398	242176	MARCAL JUMBO TISSUE	620.39
00711621	03/18/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607326	242177	MARCAL PRO MULTIFOLD PAPER TOW	596.53
00711621	03/18/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607326	242177	MARCAL PRO CENTER PULL PAPER T	563.09
00711621	03/18/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607326	242177	MARCAL JUMBO TISSUE	775.48
00711621	03/18/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607335	242178	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00711621	03/18/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607335	242178	MARCAL JUMBO TISSUE	1,302.81
00711621	03/18/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607207	242179	WASP & HORNET SPRAY	47.07
00711621	03/18/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607207	242179	MARCAL PRO MULTIFOLD PAPER TOW	4,294.98
00711621	03/18/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607207	242179	MARCAL 2 PLY BATH TISSUE	2,695.06
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	LAMBS WOOL DUSTER	66.87
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	MARCAL CENTER PULL PAPER TOWEL	225.24
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	MARCAL DISPENSER CENTER PULL	133.48
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	MARCAL 2 PLY BATH TISSUE	829.25
00711621	03/18/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607206	242180	MARCAL JUMBO TISSUE	620.39
00711621	03/18/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607044	242181	MARCAL PRO MULTIFOLD PAPER TOW	1,073.74
00711621	03/18/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607044	242181	MARCAL JUMBO TISSUE	930.58
00711621	03/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606842	242182	MARCAL PRO MULTIFOLD PAPER TOW	954.43
00711621	03/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606842	242182	MARCAL PRO CENTER PULL PAPER T	225.24
00711621	03/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606842	242182	MARCAL JUMBO TISSUE	620.39
00711621	03/18/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606679	242183	ASSAULT LIQUID FIRE ANT KILLER	301.78
00711621	03/18/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606679	242183	MARCAL PRO MULTIFOLD PAPER TOW	1,908.88
00711621	03/18/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606679	242183	MARCAL JUMBO TISSUE	1,550.97
00711621	03/18/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607378	242184	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00711621	03/18/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607378	242184	MARCAL CENTER PULL PAPER TOWEL	135.14
00711621	03/18/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607378	242184	MARCAL 2 PLY BATH TISSUE	621.94
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607401	242185	CLASSIC BABY FRESH	47.79
00711621	03/18/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607401	242185	CLASSIC CAN DO FLOOR CLEANER	606.69
							Check Total	34,195.60
00711622	03/18/2026	714-270-14-469000-78915-014	V13132	SPECIAL OLYMPICS OF SC	P2608736	03.12.2026	Special Olympics	1,346.39

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							Check Total	1,346.39
00711623	03/18/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	02.23.02.26.26	Speech Contract Services 25-26	1,012.50
							Check Total	1,012.50
00711624	03/18/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608034	6056841321	JAM Paper 8.5" x 11" Transluce	45.65
00711624	03/18/2026	100-114-27-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607251	6056841322	Duck General Purpose Heavy Dut	21.50
00711624	03/18/2026	100-114-27-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607251	6056841322	Staples?? Composition Notebook	69.85
00711624	03/18/2026	100-114-27-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607251	6056841322	Scotch Indoor Foam Double-Side	7.67
00711624	03/18/2026	100-114-27-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607251	6056841322	Staples 1" 3-Ring View Binders	75.29
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Elmer's All Purpose School Glu	11.55
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Prang 9" x 12" Construction Pa	14.91
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Sharpie The Ultimate Collectio	117.95
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Expo Dry Erase Markers, Chisel	39.89
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Expo Dry Erase Markers, Chisel	23.57
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Staples 1 1/2" 3-Ring View Bin	43.30
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Swingline ClassicCut 12" Guill	42.05
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Chenille Kraft Company Creativ	21.70
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Fellowes?? Thermal Laminating	13.25
00711624	03/18/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6056841325	Crayola Classpack Kids' Colore	31.99
							Check Total	580.12
00711625	03/18/2026	100-266-93-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605223	FPES	Category 6A Jacks Green	117.70
00711625	03/18/2026	100-266-93-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605223	FPES	Category 6A Plenum Green	460.10
00711625	03/18/2026	100-266-93-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605223	FPES	ADMIN FEE	187.68
00711625	03/18/2026	100-266-93-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605223	FPES	LABOR	936.00
							Check Total	1,701.48
00711626	03/18/2026	100-143-03-441000-10000-348	V00209	THE COLLEGE BOARD		P2522731721	PSAT Fall 8th gr CSM	1,265.73
							Check Total	1,265.73
00711627	03/18/2026	746-700-46-469000-78020-046	V10542	THE TROPHY & AWARDS CENTER	P2607771	36649	GL303A Curved Glass for Boys B	224.70
00711627	03/18/2026	746-700-46-469000-78020-046	V10542	THE TROPHY & AWARDS CENTER	P2607653	36650	GL303A Curved Glass for Basket	179.76
							Check Total	404.46

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00711628	03/18/2026	100-114-13-433200-10000-013	V10307	UNC CHARLOTTE	P2608267	CV-10474-0001-00	APSI Charlotte Week 2 Online	750.00
							Check Total	750.00
00711629	03/18/2026	100-114-13-433200-10000-013	V10307	UNC CHARLOTTE	P2608268	CV-10476-0001-00	APSI Charlotte Week 4 Online	750.00
							Check Total	750.00
00711630	03/18/2026	744-190-44-434500-77440-044	V00319	VERNIER SOFTWARE	P2607918	5543060	Go Direct Spectro Vis Plus	533.93
00711630	03/18/2026	744-190-44-434500-77440-044	V00319	VERNIER SOFTWARE	P2607918	5543060	Go Direct Conductivity Probe	155.15
00711630	03/18/2026	744-190-44-434500-77440-044	V00319	VERNIER SOFTWARE	P2607918	5543060	Go Direct Gas Pressure Sensor	127.33
00711630	03/18/2026	744-190-44-434500-77440-044	V00319	VERNIER SOFTWARE	P2607918	5543060	Shipping	17.12
							Check Total	833.53
00711631	03/18/2026	100-113-28-432300-10000-349	V00199	ADAIR PIANO LLC	P2607811	P2607811.MES	Tuning of piano in one of the	200.00
00711631	03/18/2026	728-270-28-432300-78660-028	V00199	ADAIR PIANO LLC	P2607811	P2607811.MES	Tuning of piano in one of the	50.00
							Check Total	250.00
00711632	03/18/2026	744-750-44-439500-78870-044	V02618	CHARLES DANNY CAULDER	P2608210	P2608210.RBH	RIVER BLUFF HS	25.00
00711632	03/18/2026	715-750-15-464000-78020-015	V02618	CHARLES DANNY CAULDER	P2608260	P2608260.PHS	Pelion HS - 2026 Jv and Varsit	125.00
							Check Total	150.00
00711633	03/18/2026	744-270-44-441000-78605-044	V19441	KRISTEN HARRIS	P2607460	P2607460.RBH	Rehearsal Fee	100.00
00711633	03/18/2026	744-270-44-441000-78605-044	V19441	KRISTEN HARRIS	P2607460	P2607460.RBH	Dress Rehearsal and Performanc	200.00
							Check Total	300.00
00711634	03/18/2026	715-270-15-439500-77110-015	V18776	CALVIN BRYAN VACCHIO	P2605165	03202026	DJ Services for Prom	1,000.00
							Check Total	1,000.00
00711635	03/18/2026	715-270-15-439500-77110-015	V18739	THE GROVE ON AUGUSTA LLC	P2606130	P2606130.PHS	Pelion High Prom	500.00
00711635	03/18/2026	715-270-15-439500-77110-015	V18739	THE GROVE ON AUGUSTA LLC	P2606130	P2606130.PHS	Balance for Pelion High Prom	2,000.00
							Check Total	2,500.00
00711636	03/19/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV126073	Speech Language Pathologist	2,250.00
00711636	03/19/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV126445	Speech Language Pathologist	2,100.00
00711636	03/19/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV127123	Speech Language Pathologist	2,812.50

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							Check Total	7,162.50
00711637	03/19/2026	746-270-46-469000-77480-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2607947	BMSFA-0126	Beechwood Middle School Music	3,071.00
							Check Total	3,071.00
00711638	03/19/2026	713-910-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608189	933319591	Black Team Legend SS Tee	139.11
00711638	03/19/2026	713-910-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608189	933319591	Black Club Pullover Fleece Hoo	224.70
00711638	03/19/2026	713-910-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608189	933319591	Black Dry Franchise Polo	143.38
00711638	03/19/2026	713-910-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608189	933319591	Gunsmoke Vomero 18 Shoes	464.38
00711638	03/19/2026	713-910-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608189	933319591	Shipping	53.57
							Check Total	1,025.14
00711639	03/19/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2608148	2596384	Galaxy Audio ESM8 Omnidirectio	211.85
							Check Total	211.85
00711640	03/19/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51279484008	011-Lexington HS #501859952	1,131.08
00711640	03/19/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51300650022	044-River Bluff HS #501859983	1,034.88
00711640	03/19/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51319443006	013-Gilbert HS #501859950	536.46
00711640	03/19/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51341903024	015-Pelion HS #501860021	417.81
							Check Total	3,120.23
00711641	03/19/2026	100-114-03-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608158	INV1465537	Magnetic Demonstration Protrac	114.39
00711641	03/19/2026	100-113-39-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608174	INV1465538	Place Value Discs	186.23
00711641	03/19/2026	100-113-39-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608174	INV1465538	4-in-1 Elementary Ruler	76.07
00711641	03/19/2026	100-113-39-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2608174	INV1465538	Item # 10000	0.00
							Check Total	376.69
00711642	03/19/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608672	INV303128	Hospital Homebound	97.50
00711642	03/19/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608672	INV303129	Hospital Homebound	65.00
00711642	03/19/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2608672	INV303130	Hospital Homebound	97.50
							Check Total	260.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SC WRESTLING COACHES ASSOC	125.00
00711643	03/19/2026	744-790-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SC WRESTLING COACHES ASSOC	125.00
00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TROPICAL SMOOTHIE	178.76

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00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TROPICAL SMOOTHIE	139.30
00711643	03/19/2026	744-730-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	ZAXBYS	195.98
00711643	03/19/2026	744-810-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	GTS PALMETTO HS GOLF	1,650.00
00711643	03/19/2026	744-785-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMERICAN HEART SHOP	19.80
00711643	03/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	IMAGE INK	1,144.80
00711643	03/19/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TAYCO BRACE	187.28
00711643	03/19/2026	744-840-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SC CHEER COACHES ASSOC.	30.00
00711643	03/19/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	RISCHARD MARKETING (TAGUP)	398.08
00711643	03/19/2026	744-720-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SHERATON BROADWAY	45.20
00711643	03/19/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	CFA	377.69
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SPRINGHILL SUITES	144.48
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SPRINGHILL SUITES	144.48
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SPRINGHILL SUITES	144.48
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SPRINGHILL SUITES	144.48
00711643	03/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	HEALY AWARDS	674.58
00711643	03/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	KDZN LLC	1,004.99
00711643	03/19/2026	744-790-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	LIL THREADS	798.34
00711643	03/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	ACADEMY SPORTS	30.20
00711643	03/19/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	LEXINGTON PAINT AND POUR	1,500.00
00711643	03/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	HOME DEPOT	83.85
00711643	03/19/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	I WANAMAKER	372.18
00711643	03/19/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	I WANAMAKER	26.86
00711643	03/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	GATORS MARKET	27.08
00711643	03/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMAZON	45.94
00711643	03/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMAZON	15.88
00711643	03/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMAZON	32.04
00711643	03/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SAMS CLUB	103.28
00711643	03/19/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	ELDER TREE	248.51
00711643	03/19/2026	744-820-44-464000-78020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SC TENNIS	250.00
00711643	03/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMAZON	47.90
00711643	03/19/2026	744-785-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	GROUCHOS	295.38
00711643	03/19/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	KROGER	29.36
00711643	03/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AMAZON	355.04
00711643	03/19/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SANDHILLS 16	42.48

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00711643	03/19/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SANDHILLS 16	325.20
00711643	03/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	GATORS MARKET	12.79
00711643	03/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	WALMART	199.87
00711643	03/19/2026	744-795-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	PUBLIX	49.05
00711643	03/19/2026	744-915-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	FIREHOUSE SUBS	392.40
00711643	03/19/2026	744-740-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	CAROLINA PRINT COMPANY	97.20
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TRAVELOCITY	-145.54
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TRAVELOCITY	-145.54
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TRAVELOCITY	-145.54
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TRAVELOCITY	-145.54
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	TRAVELOCITY	-145.54
00711643	03/19/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	SANDHILLS 16	-14.16
00711643	03/19/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2608780	RBH.3572.03.26	AED SUPERSTORE	135.89
00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	76.06
00711643	03/19/2026	744-810-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	RISHARD MARKETING (TAGUP)	152.61
00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	76.06
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	210.97
00711643	03/19/2026	744-790-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SC WRESTLING COACHES ASSOC.	125.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SC WRESTLING COACHES ASSOC.	125.00
00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	TROPICAL SMOOTHIE	178.76
00711643	03/19/2026	744-730-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	TROPICAL SMOOTHIE	216.91
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HOME 2 SUITES HILTON	60.00
00711643	03/19/2026	744-790-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SCACA	208.00
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	200.12
00711643	03/19/2026	744-915-44-441069-78020-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	433.28
00711643	03/19/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	INVENTORY TRADING (XGRAIN)	1,155.60
00711643	03/19/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	76.06
00711643	03/19/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	AMAZON	80.22
00711643	03/19/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	AMAZON	69.50

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00711643	03/19/2026	744-840-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SC CHEER COACHES ASSOC.	30.00
00711643	03/19/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	ELDER TREE LLC	55.49
00711643	03/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	PIONEER ATHLETICS	131.10
00711643	03/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	PIONEER ATHLETICS	131.10
00711643	03/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SAMS CLUB	162.88
00711643	03/19/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	ONE HOT MAMAS BBQ	170.90
00711643	03/19/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	MCDONALDS	29.06
00711643	03/19/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	JUST BATS	1,604.97
00711643	03/19/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	388.48
00711643	03/19/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HILTON GARDEN INN	317.13
00711643	03/19/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	HILTON GARDEN INN	296.68
00711643	03/19/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	JUSTBATS	1,444.37
00711643	03/19/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	ZAXBYS	60.40
00711643	03/19/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	CFA	44.68
00711643	03/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SAMS CLUB	68.88
00711643	03/19/2026	744-830-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	AMAZON	-10.70
00711643	03/19/2026	744-795-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2608779	RBH.3648.03.26	SAN JOSE	56.62
							Check Total	20,375.43
00711644	03/19/2026	207-271-21-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2608751	9514599	American Airlines CLT-STL	3,251.25
							Check Total	3,251.25
00711645	03/19/2026	100-254-20-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2607901	9352219568	LSMS - Light Fixture	118.41
							Check Total	118.41
00711646	03/19/2026	746-190-46-441000-77330-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608224	INV057941692	Eastman EBB231 Student Series	5,776.72
							Check Total	5,776.72
00711647	03/19/2026	713-710-13-441000-78020-013	V01292	HENRY SCHEIN INC	P2502331	14115571	DataTherm II Kit w/78" pr	404.14
							Check Total	404.14
00711648	03/19/2026	329-115-21-439500-90000-021	V18507	HOME BUILDERS INSTITUTE	P2608361	INV-0001170	PACT Assessment	100.00
							Check Total	100.00
00711649	03/19/2026	326-112-47-441000-90000-347	V00299	INSECT LORE	P2608100	INV3012645	Butterfly Garden With Live Cup	224.64

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00711649	03/19/2026	326-112-47-441000-90000-347	V00299	INSECT LORE	P2608100	INV3012645	Shipping	11.72
							Check Total	236.36
00711650	03/19/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2607934	ABQ003925-BK10	FILL IN BLACK JERSEY	34.24
00711650	03/19/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2607934	ABQ003925-BK10	FILL IN WHITE JERSEY	34.24
00711650	03/19/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2607934	ABQ003925-BK10	GAME SOCKS MAROON	171.20
00711650	03/19/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2607934	ABQ003925-BK10	GAME SOCKS BLACK	171.20
							Check Total	410.88
00711651	03/19/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	02.23.02.27.26	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00711652	03/19/2026	100-113-29-431100-10000-029	V17833	KELLY SERVICES INC		5614126193	GMS Certified Teacher	561.70
00711652	03/19/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,358.17
00711652	03/19/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,358.17
00711652	03/19/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,975.07
							Check Total	62,253.11
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Weighted Worm	52.37
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Squish N Roll paint and dough	52.47
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Do.A.Dot Art! Jewel	19.97
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Kwik Stix solid tempura paint	13.45
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Telling Time Flipbook	16.30
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Sit & Twist Active Seat	62.47
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Flat Stubby Brushes	9.81
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Black Pint Individual Paint Bo	7.61
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	White Pint Individual Paint Bo	7.61
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Warm Red Pint Individual Paint	7.61
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Warm Blue Pint Individual Pain	7.61
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Warm Yellow Pint Individual Pa	7.61
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	Sensory Calming Trails	39.07
00711653	03/19/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2607617	13666.00	White Tru-Ray Construction Pap	16.48
00711653	03/19/2026	100-114-11-441000-10000-011	V12065	KURTZ BROS DBA BENDER BURKOT	P2607995	14051.00	M8BK2 MOYIV8 Headset with mic	334.91
00711653	03/19/2026	722-190-22-441000-70060-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2608011	14607.00	LAMINATING FILM - 1" CORE - 25	1,677.55

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,332.90
00711654	03/19/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2603964	002284483	Le Bleu Water Service	57.41
							Check Total	57.41
00711657	03/19/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		11892724	037-Carolina Springs MS #30114	198.66
00711657	03/19/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121853913	039-Forts Pond ES #30116	483.60
00711657	03/19/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121853914	016-Pelion ES #30131	505.28
00711657	03/19/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121853915	030-Pelion MS #30133	362.80
00711657	03/19/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121853916	015-Pelion HS #30132	218.11
00711657	03/19/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121853917	051-South Lake ES #30176	579.82
00711657	03/19/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121853918	023-Saxe Gotha ES #30139	323.87
00711657	03/19/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121853919	025-White Knoll ES #30140	427.44
00711657	03/19/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121853920	026-White Knoll MS #30143	327.18
00711657	03/19/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121853921	024-Red Bank ES #30136	360.60
00711657	03/19/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121853922	038-Carolina Springs ES #30113	199.76
00711657	03/19/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121853923	037-Carolina Springs MS #30114	289.36
00711657	03/19/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121853924	045-Deerfield ES #30115	649.96
00711657	03/19/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121853925	047-Centerville ES #30112	542.00
00711657	03/19/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121853926	013-Gilbert HS #30118	161.94
00711657	03/19/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121853927	029-Gilbert MS #30119	200.86
00711657	03/19/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121853928	014-Gilbert ES #30117	537.74
00711657	03/19/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121866812	022-Oak Grove ES #30130	306.60
00711657	03/19/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121866813	042-Meadow Glen ES #30125	395.12
00711657	03/19/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121866814	043-Meadow Glen MS #30126	128.52
00711657	03/19/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121866815	044-River Bluff HS #30138	382.24
00711657	03/19/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121866816	028-Midway ES #30127	305.52
00711657	03/19/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121866817	020-Lakeside MS #30121	164.14
00711657	03/19/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		121866818	054-North Lake CLC #30175	109.06
00711657	03/19/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121866819	012-Lexington ES #30122	214.82
00711657	03/19/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121866820	040-New Providence ES #30128	326.08
00711657	03/19/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121866821	031-Lake Murray ES #30120	311.02
00711657	03/19/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121866822	046-Beechwood MS #30111	183.59
00711657	03/19/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121866823	041-Rocky Creek ES #30137	416.78
00711657	03/19/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121866824	011-Lexington HS #30123	291.55

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00711657	03/19/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121866825	035-Pleasant Hill ES #30134	382.24
00711657	03/19/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121866826	034-Pleasant Hill MS #30135	289.36
00711657	03/19/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121866827	027-White Knoll HS #30142	545.30
00711657	03/19/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121879912	016-Pelion ES #30131	358.40
00711657	03/19/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121879913	039-Forts Pond ES #30116	394.00
00711657	03/19/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121879914	023-Saxe Gotha ES #30139	234.28
00711657	03/19/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121879915	025-White Knoll ES #30140	354.00
00711657	03/19/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121879916	024-Red Bank ES #30136	289.36
00711657	03/19/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121879917	038-Carolina Springs ES #30113	220.31
00711657	03/19/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121879919	014-Gilbert ES #30117	578.70
00711657	03/19/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121879921	047-Centerville ES #30112	328.28
00711657	03/19/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121879922	012-Lexington ES #30122	308.82
00711657	03/19/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121879924	028-Midway ES #30127	323.88
00711657	03/19/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121879926	022-Oak Grove ES #30130	308.80
00711657	03/19/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121892713	039-Forts Pond ES #30116	396.20
00711657	03/19/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121892715	016-Pelion ES #30131	470.76
00711657	03/19/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121892716	030-Pelion MS #30133	328.28
00711657	03/19/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121892717	015-Pelion HS #30132	180.30
00711657	03/19/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121892718	051-South Lake ES #30176	253.74
00711657	03/19/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121892719	023-Saxe Gotha ES #30139	183.60
00711657	03/19/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121892720	025-White Knoll ES #30140	248.24
00711657	03/19/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121892721	026-White Knoll MS #30143	254.84
00711657	03/19/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121892722	024-Red Bank ES #30136	200.86
00711657	03/19/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121892723	038-Carolina Springs ES #30113	254.84
00711657	03/19/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121892725	045-Deerfield ES #30115	533.34
00711657	03/19/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121892727	047-Centerville ES #30112	475.16
00711657	03/19/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121892728	014-Gilbert ES #30117	604.58
00711657	03/19/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121892729	029-Gilbert MS #30119	217.02
00711657	03/19/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121892730	013-Gilbert HS #30118	144.68
00711657	03/19/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121905312	022-Oak Grove ES #30130	254.84
00711657	03/19/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121905315	043-Meadow Glen MS #30126	181.40
00711657	03/19/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121905316	044-River Bluff HS #30138	198.66
00711657	03/19/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121905317	028-Midway ES #30127	160.84
00711657	03/19/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121905318	020-Lakeside MS #30121	144.68

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00711657	03/19/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121905319	012-Lexington ES #30122	380.06
00711657	03/19/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121905322	031-Lake Murray ES #30120	306.62
00711657	03/19/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121905323	046-Beechwood MS #30111	125.22
00711657	03/19/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121905324	041-Rocky Creek ES #30137	305.52
00711657	03/19/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121905325	011-Lexington HS #30123	254.84
00711657	03/19/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121905326	011-Lexington HS #30123	36.72
00711657	03/19/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121905327	035-Pleasant Hill ES #30134	308.82
00711657	03/19/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121905328	034-Pleasant Hill MS #30135	163.04
							Check Total	22,387.45
00711658	03/19/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	102715	88 Full days OGAP professional	39,600.00
							Check Total	39,600.00
00711659	03/19/2026	535-271-27-441000-53150-320	V00719	MUSICIAN SUPPLY	P2607595	1861	Orion OMM11 Marimba Mallets, Y	1.68
00711659	03/19/2026	100-221-03-441000-10000-345	V00719	MUSICIAN SUPPLY	P2607595	1861	Orion OMM11 Marimba Mallets, Y	26.25
00711659	03/19/2026	100-221-03-441000-10000-345	V00719	MUSICIAN SUPPLY	P2608007	1862	Blackstar Unity Series U60, 60	359.51
00711659	03/19/2026	100-221-03-441000-10000-345	V00719	MUSICIAN SUPPLY	P2608007	1862	Fender Player Jazz Bass MN Bla	658.04
							Check Total	1,045.48
00711660	03/19/2026	100-254-08-441000-10020-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2607865	3025488	CS - Glass White Board 36 x 48	383.01
							Check Total	383.01
00711661	03/19/2026	100-254-44-441000-10020-800	V12448	PALMETTO CONTROLS INC	P2608127	3415	RBHS Lower C - Siemens Actuato	575.96
							Check Total	575.96
00711662	03/19/2026	203-127-11-436000-92000-394	V00103	PINE PRESS OF LEXINGTON INC	P2608027	157895	LHS Save the date invitations	44.06
							Check Total	44.06
00711663	03/19/2026	100-114-13-441000-10000-013	V01112	RHODES GRADUATION SERVICES INC	P2608356	177149607	Cap, Gown Tassel Units	243.96
							Check Total	243.96
00711664	03/19/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2601577	3201-033-0226-FU	Fuel for the 2025/26 SY	7,411.01
							Check Total	7,411.01
00711665	03/19/2026	727-790-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2608022	26487	Wrestling State Entry Fee	100.00

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							Check Total	100.00
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Housebrand Flexible Fabric Ban	13.47
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Housebrand Flexible Fabric Ban	11.28
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Housebrand Flexible Fabric Ban	11.34
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	A/C Adapter Only For Detecto S	69.34
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Replacement Oral Probe For	120.38
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Welch Allyn Probe Covers For	47.67
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Benzalkonium Chloride Towelett	11.47
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Clorox Citrace Hospital Disinf	21.36
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Hibiclens Foaming Cleanser - 1	15.89
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	School Nurse Supply Nitrile Po	36.59
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Medline MedSpa Aerosol Spray	23.07
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	DynaWound Wound Cleanser Spray	9.54
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Bodyform Maxi Pads With Wings	23.30
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Bodyform Maxi Pads With Wings	23.30
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Safety Pins #3 (1 3/4" Length)	2.88
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Hemostatic Forceps (Kelly) - 5	2.75
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Para-Med Scissors - 7 1/4" - G	11.53
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Safetec Pomegranate Lip Balm F	13.96
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	PURELL Advanced Refreshing Gel	26.11
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	SNS Facial Tissues - 30 Boxes	46.22
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Pocket Tissues - 360 Packs Per	127.12
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	5 OZ Flat Bottom Paper Cup - 1	125.19
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	ForeverFresh Disposable Bikini	17.29
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	ForeverFresh Disposable Bikini	17.29
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	ForeverFresh Disposable Bikini	17.29
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	ForeverFresh Disposable Bikini	17.29
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	ForeverFresh Disposable Bikini	17.29
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Professional Lysol Disinfectan	24.63
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	SNS Housebrand Fabric Adhesive	23.07
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	4-Ply Non-Woven Extra Soft Gau	22.17
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	4-Ply Non-Woven Extra Soft Gau	8.30
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Dynacare Plastic Tampons - Sup	342.00
00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	Dynacare Plastic Tampons - Reg	340.00

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00711666	03/19/2026	100-213-44-441000-10000-044	V00838	SCHOOL NURSE SUPPLY INC	P2608180	INV1084082	DenTips Disposable Oral Swabs	30.64
							Check Total	1,671.02
00711668	03/19/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z13513	028-Midway ES #00311	-24.85
00711668	03/19/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z17198	047-Centerville ES #02120	99.40
00711668	03/19/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z17210	039-Forts Pond ES #02114	103.50
00711668	03/19/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z17211	014-Gilbert ES #00839	149.10
00711668	03/19/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z17212	029-Gilbert MS #00312	49.70
00711668	03/19/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z17214	016-Pelion ES #00303	173.95
00711668	03/19/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z17215	015-Pelion HS #00302	86.85
00711668	03/19/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z17216	030-Pelion MS #00729	74.55
00711668	03/19/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z17990	051-South Lake ES #00383	94.65
00711668	03/19/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z17992	025-White Knoll ES #00309	105.00
00711668	03/19/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z17994	026-White Knoll MS #00310	49.70
00711668	03/19/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z17996	024-Red Bank ES #00308	99.40
00711668	03/19/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z17998	012-Lexington ES #00299	124.25
00711668	03/19/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z18000	027-White Knoll HS #00620	149.10
00711668	03/19/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z18003	038-Carolina Springs ES #01926	89.05
00711668	03/19/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z18005	045-Deerfield ES #02118	155.55
00711668	03/19/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z18007	035-Pleasant Hill ES #01577	74.55
00711668	03/19/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z18009	034-Pleasant Hill MS #01576	49.70
00711668	03/19/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z18011	011-Lexington HS #00294	149.10
00711668	03/19/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z18013	031-Lake Murray ES #00525	49.70
00711668	03/19/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z18015	020-Lakeside MS #02121	135.45
00711668	03/19/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z18017	012-Lexington ES #00299	74.55
00711668	03/19/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z18019	054-Northlake CLC #00304	24.85
00711668	03/19/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z18466	040-New Providence ES #02115	124.25
00711668	03/19/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z18467	046-Beechwood MS #02119	24.85
00711668	03/19/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z18470	041-Rocky Creek ES #02116	99.40
00711668	03/19/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z18565	043-Meadow Glen MS #52912	49.70
00711668	03/19/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z18567	028-Midway ES #00311	74.55
00711668	03/19/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z18572	044-River Bluff HS #01311	99.40
00711668	03/19/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z18802	022-Oak Grove ES #00306	99.40
							Check Total	2,708.35

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00711669	03/19/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	01.26.01.30.26	Speech Contract Services 25-26	637.50
00711669	03/19/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	02.02.02.05.26	Speech Contract Services 25-26	731.25
							Check Total	1,368.75
00711670	03/19/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2608115	6056924640	DYMO Label Writer 30857 Name B	143.38
00711670	03/19/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2608115	6056924640	Exact 90 lb. Index Paper, 8.5"	112.48
00711670	03/19/2026	100-114-27-441000-10000-344	V13420	STAPLES ADVANTAGE	P2607251	6056924641	Paper Mate Profile Retractable	20.29
							Check Total	276.15
00711671	03/19/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000129331	In person SPED teacher PHS	2,925.00
							Check Total	2,925.00
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW140-BLK-2XL * Black * Pa	41.42
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW690-RED-3XL * Red * Top	36.58
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW140-BLK-MT * Black * Pan	40.44
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW690-RED-M * Red * Top	31.77
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW105-BLK-MP * Black * Pan	33.69
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW620-RED-M * Red * Top	29.84
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW105-BLK-M * Black * Pant	33.69
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW620-RED-M * Red * Top	29.84
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW105-BLK-XL * Black * Pan	33.69
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW620-RED-XL * Red * Top	29.84
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW105-BLK-SP * Black * Pan	33.69
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW620-RED-S * Red * Top	29.84
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW105-BLK-4XL * Black * Pa	37.55
00711672	03/19/2026	100-115-13-441000-10000-013	V10147	THE SCRUB SHOP	P2606632	214347-4	CHE-WW620-RED-4XL * Red * Top	33.69
							Check Total	475.57
00711673	03/19/2026	100-254-42-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	MGES, SGES - Plate Prssure Gas	121.98
00711673	03/19/2026	100-254-23-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	MGES, SGES - Plate Prssure Gas	121.98
00711673	03/19/2026	100-254-23-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Electrode, Flame All PG,	42.80
00711673	03/19/2026	100-254-42-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Electrode, Flame All PG,	42.80
00711673	03/19/2026	100-254-42-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Electrode, Ignition Kit,KT,LT,	43.87
00711673	03/19/2026	100-254-23-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Electrode, Ignition Kit,KT,LT,	43.87
00711673	03/19/2026	100-254-23-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Kit, Fastener Flange 18H W/Ins	349.89

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00711673	03/19/2026	100-254-42-441000-10020-800	V11177	THERMAL RESOURCES SALES	P2607599	108544	Kit, Fastener Flange 18H W/Ins	349.89
							Check Total	1,117.08
00711675	03/19/2026	600-256-39-441000-96000-000	V00079	US FOODS		0017036CO	039-Forts Pond ES cust #208378	545.41
00711675	03/19/2026	600-256-16-441000-96000-000	V00079	US FOODS		0017037CO	016-Pelion ES cust #10838290	481.51
00711675	03/19/2026	600-256-15-441000-96000-000	V00079	US FOODS		0017039CO	015-Pelion HS cust #60838307	259.88
00711675	03/19/2026	600-256-30-441000-96000-000	V00079	US FOODS		0017041CO	030-Pelion MS cust #90838301	448.92
00711675	03/19/2026	600-256-12-441000-96000-000	V00079	US FOODS		0020085CO	012-Lexington EScust #40838088	162.80
00711675	03/19/2026	600-256-54-441000-96000-000	V00079	US FOODS		0020087CO	054-Northlake CLC #50838085	114.99
00711675	03/19/2026	600-256-44-441000-96000-000	V00079	US FOODS		0020307CO	044-River Bluff HS Cust # 7104	495.09
00711675	03/19/2026	600-256-40-441000-96000-000	V00079	US FOODS		0020762CO	040-New Providence ES cust #20	187.37
00711675	03/19/2026	600-256-42-441000-96000-000	V00079	US FOODS		0020765CO	042-Meadow Glen ES cust #20915	201.52
00711675	03/19/2026	600-256-43-441000-96000-000	V00079	US FOODS		0020767CO	043-Meadow Glen MS cust #30978	208.42
00711675	03/19/2026	600-256-28-441000-96000-000	V00079	US FOODS		0020769CO	028-Midway ES cust #80838089	331.42
00711675	03/19/2026	600-256-22-441000-96000-000	V00079	US FOODS		0020770CO	022-Oak Grove ES cust #8083830	330.62
00711675	03/19/2026	600-256-20-441000-96000-000	V00079	US FOODS		0020855CO	020-Lakeside MS #11528650	360.03
00711675	03/19/2026	600-256-38-441000-96000-000	V00079	US FOODS		0071872CO	038-Carolina Springs ES cust #	297.00
00711675	03/19/2026	600-256-37-441000-96000-000	V00079	US FOODS		0071874CO	037-Carolina Springs MS cust #	280.31
00711675	03/19/2026	600-256-24-441000-96000-000	V00079	US FOODS		0071876CO	024-Red Bank ES cust #2083831	222.80
00711675	03/19/2026	600-256-23-441000-96000-000	V00079	US FOODS		0071878CO	023-Saxe Gotha ES cust #308383	257.75
00711675	03/19/2026	600-256-27-441000-96000-000	V00079	US FOODS		0071881CO	027-White Knoll HS cust #90839	761.90
00711675	03/19/2026	600-256-25-441000-96000-000	V00079	US FOODS		0071882CO	025-White Knoll ES cust #70839	430.77
00711675	03/19/2026	600-256-26-441000-96000-000	V00079	US FOODS		0071884CO	026-White Knoll MS cust #80839	280.46
00711675	03/19/2026	600-256-51-441000-96000-000	V00079	US FOODS		0075951CO	051-South Lake ES cust #616466	159.72
00711675	03/19/2026	600-256-47-441000-96000-000	V00079	US FOODS		0099913CO	047-Centerville ES cust #41421	156.86
00711675	03/19/2026	600-256-31-441000-96000-000	V00079	US FOODS		0099916CO	031-Lake Murray ES cust #30838	94.44
00711675	03/19/2026	600-256-11-441000-96000-000	V00079	US FOODS		0099917CO	011-Lexington HS cust #7083808	445.25
00711675	03/19/2026	600-256-35-441000-96000-000	V00079	US FOODS		0099919CO	035-Pleasant Hill ES cust #108	288.27
00711675	03/19/2026	600-256-34-441000-96000-000	V00079	US FOODS		0099921CO	034-Pleasant Hill MS cust #908	184.08
00711675	03/19/2026	600-256-41-441000-96000-000	V00079	US FOODS		0099922CO	041-Rocky Creek ES cust #30880	201.48
00711675	03/19/2026	600-256-46-441000-96000-000	V00079	US FOODS		0099924CO	046-Beechwood MS #91341172	229.68
00711675	03/19/2026	600-256-13-441000-96000-000	V00079	US FOODS		0130425CO	013-Gilbert HS cust #40837809	423.52
00711675	03/19/2026	600-256-14-441000-96000-000	V00079	US FOODS		0130426CO	014-Gilbert ES cust 70837802	828.44
00711675	03/19/2026	600-256-14-441000-96000-000	V00079	US FOODS		0130428CO	014-Gilbert ES cust 70837802	-26.37
00711675	03/19/2026	600-256-29-441000-96000-000	V00079	US FOODS		0130430CO	029-Gilbert MS cust #60837804	312.66

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00711675	03/19/2026	600-256-45-441000-96000-000	V00079	US FOODS		0130992CO	045-Deerfield ES cust #4083399	525.75
							Check Total	10,482.75
00711676	03/19/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.10.26	PHS Soccer	225.00
00711676	03/19/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.12.26	PHS Softball	180.00
							Check Total	405.00
00711677	03/19/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/0 02-23-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00711678	03/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1898-0001-5203 MES	9,041.33
00711678	03/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1898-0002-8031 GES	13,067.73
00711678	03/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1898-0002-8065 GMS	13,733.33
00711678	03/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1898-0003-1240 OGE	12,226.03
00711678	03/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1898-0003-4872 PES	19,134.84
00711678	03/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1970-0122-5418 GMS	266.58
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-8741 PMS 758 Mag	1,912.15
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-8755 PMS 758 Mag	5,466.73
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-8806 PMS 758 Mag	52.32
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-8811 PMS 758 Mag	458.59
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-8882 PMS 758 Mag	573.26
00711678	03/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-9405 PES	341.70
00711678	03/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-1971-0135-9476 PES	26.58
00711678	03/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-6205-2857 LMES	131.98
00711678	03/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-6587-2481 LMES	25.32
00711678	03/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7083-7860 PMS	1,895.97
00711678	03/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7550-2940 CSE	9,298.35
00711678	03/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7550-3018 CSM	17,664.41
00711678	03/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7563-3795 PHS	660.53
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7585-4760 WKH	1,561.87
00711678	03/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7604-4859 PMS	1,631.96
00711678	03/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7650-7414 GES	730.87
00711678	03/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7884-9874 FPE	11,710.96
00711678	03/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-7949-3601 GES	1,796.37
00711678	03/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-8235-9863 CSE	507.86

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00711678	03/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-8361-8992 FPE	32.99
00711678	03/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-8361-9130 FPE	1,175.81
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9034-6548 WKH	1,651.04
00711678	03/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9035-9220 MGE	13,799.22
00711678	03/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9258-0153 MGM	44.45
00711678	03/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9413-8217MGM	20,735.08
00711678	03/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9743-5679TR	518.85
00711678	03/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9743-5819PHS	258.93
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9784-0937RBH	6,898.23
00711678	03/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9784-1288MGE	773.66
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9795-7065 RBH	35,621.01
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9795-7101 RBH	19,070.86
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9796-9877 RBH	5,288.48
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9796-9947 RBH	26.96
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9797-0009 RBH	28.48
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2100-9797-0052 RBH	4,211.25
00711678	03/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-0006-2585 PHS	196.85
00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-0138-8474 DES	15,292.40
00711678	03/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-0542-0682MGM	970.07
00711678	03/19/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-0564-3953MGE	854.60
00711678	03/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-1242-2198PES	44.31
00711678	03/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-1736-5028 CSM	561.96
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-1941-8088RBH	26.99
00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-2409-3068 Longs Pd trai	426.01
00711678	03/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-2556-7999 CES	18,947.50
00711678	03/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-2661-8445 325 Main St	28,721.90
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-2849-8045	3,001.91
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-2861-9758 5643 Platt Sp	6,181.68
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3200-1092	43.10
00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3206-4542	196.11
00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3265-0233	142.60
00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3265-0252	144.32
00711678	03/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3580-9172 MGM Shop	77.19
00711678	03/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3627-7485 520 Main St T	93.77

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00711678	03/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3659-7199 638 Longs Pd	184.11
00711678	03/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3686-6028 6340 Platt Sp	64.02
00711678	03/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3691-5882 Bus Facility	1,880.94
00711678	03/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3698-4908 7350 Fish Hat	34.96
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3755-5216 320 Corley Mi	336.76
00711678	03/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-3755-5273 320 Corley Mi	410.07
00711678	03/19/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-4026-0879 274 Bluefield	17,041.21
00711678	03/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-2101-4327-5996 4147 AUGUSTA	250.08
00711678	03/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	0-0201-4341-7460 520 Main St T	398.99
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	1-2100-4778-0812 5643 Platt Sp	2,287.46
00711678	03/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	5-2100-4951-5809 PES	2,639.99
00711678	03/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	7-2100-4899-7076 PHS	29,285.10
00711678	03/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	8-2100-4630-0246 LME	12,378.41
00711678	03/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	8-2100-4672-8304 WKH	41,116.92
00711678	03/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	8-2100-5807-0210 OGE	920.01
00711678	03/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.2026	9-1800-0002-3764 MES	678.04
							Check Total	419,883.26
00711679	03/19/2026	738-270-38-469000-77450-038	V01668	CAROLINA SPRINGS ELEMENTARY	P2608783	P2608783.CSE	Check #1464	200.00
							Check Total	200.00
00711680	03/19/2026	100-263-06-469000-10000-600	V18262	MOMMY EAST COAST BALLOONS	P2607245	P2607245.ADM	Standard 12" balloon arches fo	500.00
00711680	03/19/2026	100-263-06-469000-10000-600	V18262	MOMMY EAST COAST BALLOONS	P2607245	P2607245.ADM	Delivery, installation and tak	150.00
							Check Total	650.00
00711681	03/19/2026	740-270-40-469000-77450-040	V01784	NEW PROVIDENCE ELEMENTARY	P2608782	P2608782.NPE	Check 1043	488.00
							Check Total	488.00
00711682	03/19/2026	713-270-13-432500-77110-013	V00781	SC MUSEUM COMMISSION	P2602343	P2602343.FINAL	Additional Setup/Cleanup hour	50.00
00711682	03/19/2026	713-270-13-432500-77110-013	V00781	SC MUSEUM COMMISSION	P2602343	P2602343.FINAL	Evening-Main Lobby Rental-Bala	1,750.00
							Check Total	1,800.00
00711683	03/19/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000027 ISSUE	Speech Language Therapy Servic	2,400.00
							Check Total	2,400.00

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00711684	03/19/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,172.80
00711684	03/19/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,784.11
							Check Total	40,956.91
00711685	03/19/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614649552	PRVD THE FOLLOWING TYPES OF AS	20,172.80
							Check Total	20,172.80
00711686	03/19/2026	100-113-29-431100-10000-029	V17833	KELLY SERVICES INC		5614126193	GMS Certified Teacher	561.70
							Check Total	561.70
00711687	03/20/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	FILTER OIL	112.29
00711687	03/20/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	FILTER OIL	224.57
00711687	03/20/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	FILTER OIL	112.28
00711687	03/20/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	ELEMENT, AIR FILTER P	180.47
00711687	03/20/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	ELEMENT, AIR FILTER P	180.46
00711687	03/20/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	KIT, STARTER ELECTRIC	251.89
00711687	03/20/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	BPR4ES	61.51
00711687	03/20/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	BPR4ES	61.50
00711687	03/20/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	FILTER FUEL	46.35
00711687	03/20/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	FILTER FUEL	46.35
00711687	03/20/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	5X2 3/4 DECK WHEEL	157.08
00711687	03/20/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	5X2 3/4 DECK WHEEL	157.07
00711687	03/20/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	BUSHING, IDLER PIVOT	26.07
00711687	03/20/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	BUSHING FLANGE	11.09
00711687	03/20/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608159	235477	PULLEY IDLER, FLAT	85.58
							Check Total	1,714.56
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO IDS UMA U7265H 8 14 G1I BN	7,715.22
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO NO COUNTRY OF ORIGIN RESTR	5.67
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO ELECTRONIC ENERGY STAR LAB	11.24
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO OST WIN 11 PRO 64	1,520.58
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO OS LOCALIZATION	10.59
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO DM 5MP USB2 WFOV INTGRTD C	90.09
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO 14.0 AGWUXGA UWVA LED 300	484.28
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO 32GB DDR5 5600 SODIMM MEM	2,984.77

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00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO 512GB PCIE NVME VALUE SSD	923.62
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO MISC CUSTOMER SUPPORT	22.58
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO ELECTRONIC TCO CERTIFIED L	11.24
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO CORE ULTRA 7 SZ3 G16 LBL	5.67
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	HP 5Y ESSENTIAL OFFSITE MWS	1,576.86
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO WNC XRAV-1 NFC I2C	78.86
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO INTEL BE201 WI-FI 7 +BT 5.	191.42
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO NO FINGERPRINT SENSOR	5.67
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO MISC NO SMARTCARD READER	10.59
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO MW LONG LIFE 77WHR FSTCRG	439.24
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO 100W SLM USB-C AC ADPT	247.81
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO ALU CP BL SR KBD PM	259.05
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO COUNTRY LOCALIZATION	22.58
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO 1/1/0 WARRANTY	135.14
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO PRE-BOOT UEFI WI-FI SUPPOR	5.67
00711688	03/20/2026	329-115-21-444500-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO AMT DISABLED	11.24
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO HP TAMPER LOCK	5.67
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO STANDARD PACKAGING	22.58
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO NO WWAN	10.59
00711688	03/20/2026	329-115-21-441000-90000-021	V19080	ADVIZEX TECHNOLOGIES LLC	P2607361	INV-313126	CTO C5 1.0M STKR PRM POWER COR	11.24
							Check Total	16,819.76
00711689	03/20/2026	100-148-03-431100-10000-349	V18789	ALEX LOPEZ ARROCHA	P2608337	22826	Adjjudicator for TriDAC string	150.00
							Check Total	150.00
00711690	03/20/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20

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00711690	03/20/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4) 95 Gallon Container Monthl	15.20
00711690	03/20/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4) 95 Gallon Containers Month	15.20
00711690	03/20/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63

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00711690	03/20/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	Provide Single Stream/Comingle	93.63
00711690	03/20/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
00711690	03/20/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608140	3454	(4)95 Gallon Containers Monthl	15.20
							Check Total	3,809.05
00711691	03/20/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2600411	240827	INTERNATIONAL BACKGROUND CHECK	438.00
							Check Total	438.00
00711692	03/20/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#29.P2600529	Speech Contract Services 25-26	2,919.75
							Check Total	2,919.75
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	702 VOLT WOMENS PARK III SHORT	128.40

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00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	WHITE SOCCER JERSEY	1,498.00
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	WHITE SHORT	1,217.13
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	GREEN IS JERSEY	2,568.00
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	NIKE GOAL KEEPER JERSEYS	278.20
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	SOCCER SOCKS	924.48
00711693	03/20/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	931674266A	FREIGHT	95.00
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Team Legend Short S	18.19
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Team Legend Long Sl	44.94
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Dri-Fit Park VIII S	104.86
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Dri-Fit Park VIII S	104.86
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Dry Park III Short	192.60
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Nike Men's Team Legend Short S	18.19
00711693	03/20/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607496	933342316	Freight	115.00
							Check Total	7,307.85
00711694	03/20/2026	537-266-12-454600-53707-930	V01145	CAMCOR INC.	P2607943	2596427	Monoprice 2765 S/PDIF DIGITAL	460.24
00711694	03/20/2026	536-266-25-454600-53160-930	V01145	CAMCOR INC.	P2607943	2596427	Monoprice 2765 S/PDIF DIGITAL	460.23
							Check Total	920.47
00711695	03/20/2026	201-271-30-466031-91000-351	V19278	CAMP DISCOVERY AT HIS ACRES, I	P2608375	0443	7th Grade Field Trip Admission	3,475.00
							Check Total	3,475.00
00711696	03/20/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53327496 RI	GO DIRECT O2 GAS SENSOR VERNIE	511.49
00711696	03/20/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53327496 RI	GO DIRECT OPTICAL DIS OXYGEN V	2,625.84
00711696	03/20/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53327496 RI	GO DIRECT?? RESPIRATION BELT V	318.88
00711696	03/20/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608103	53327496 RI	GO DIRECT?? CO2 GAS SENSOR VER	532.88
							Check Total	3,989.09
00711697	03/20/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2601914	0379-011	McKinney Vento Student Transpo	19,362.50
00711697	03/20/2026	203-127-94-433100-92000-394	V01601	CHECKER YELLOW CAB CO INC	P2607150	0654-003	Transportation for February 3,	50.00
00711697	03/20/2026	203-127-94-433100-92000-394	V01601	CHECKER YELLOW CAB CO INC	P2607150	0654-003	Transportation for February 4,	60.00
							Check Total	19,472.50
00711698	03/20/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607235	40834593	33X40 MEDIUM CAN LINERS	321.51

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							Check Total	321.51
00711699	03/20/2026	744-270-44-441000-78585-044	V00478	DAKTRONICS INC	P2606343	7188813	L35; RETROFIT LEGACY TO GYRUS	588.50
00711699	03/20/2026	744-270-44-439500-78585-044	V00478	DAKTRONICS INC	P2606343	7188813	LABOR AND TRAVEL ARE $175 PER	787.50
							Check Total	1,376.00
00711700	03/20/2026	100-231-01-431900-10000-100	V00859	DUFF FREEMAN SEIBERT LLC		5037	Professional Services	1,391.25
							Check Total	1,391.25
00711701	03/20/2026	100-113-38-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2606385	NV1465729	Ten Frame Stamp	52.32
							Check Total	52.32
00711702	03/20/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793050	Extra Duty Officers	4,176.00
							Check Total	4,176.00
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Sams Club	104.84
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Sams Club	88.14
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Publix	9.87
00711703	03/20/2026	100-224-03-433200-10000-321	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Hyatt Regency - Crystal City,	750.63
00711703	03/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Amazon	256.50
00711703	03/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Amazon	85.50
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Food lion	2.46
00711703	03/20/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Amazon	6.88
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	McAllisters Deli	159.44
00711703	03/20/2026	100-224-03-464000-10000-330	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Open - AI	21.40
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Chick Fil A	135.88
00711703	03/20/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Knead Pizza	62.38
00711703	03/20/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	East Bay Deli	106.75
00711703	03/20/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Knead Pizza	80.65
00711703	03/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Amazon	31.38
00711703	03/20/2026	100-224-03-436000-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Computer Design Consulting Ser	28.65
00711703	03/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608840	ADM.2202.03.26	Walmart	38.68
00711703	03/20/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608841	ADM.5725.03.26	CHICK-FIL-A #04532	1,221.94
00711703	03/20/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Sams	389.84
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	16.17

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00711703	03/20/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	SCASC (StuCo)	106.00
00711703	03/20/2026	744-270-44-469000-77490-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	National Safety Council	45.00
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Walmart	34.11
00711703	03/20/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Sams	649.68
00711703	03/20/2026	744-270-44-441069-79130-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Marcos	211.90
00711703	03/20/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Holiday Inn & Suites	359.34
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Vex Robotics	188.56
00711703	03/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Pineview Florist	81.22
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Papa Johns	163.53
00711703	03/20/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Pepper Pong	334.99
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Lowes	32.20
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Lowes	9.91
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Exxon-Gator Market	117.50
00711703	03/20/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	128.36
00711703	03/20/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Serve Safe	270.00
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	61.44
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	192.79
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	31.32
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	315.09
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	33.44
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	48.14
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	237.81
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	35.95
00711703	03/20/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Food Service Direct	926.01
00711703	03/20/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Hobby Lobby	271.74
00711703	03/20/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	53.25
00711703	03/20/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Sams	274.00
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Lowes	-9.91
00711703	03/20/2026	744-270-44-469000-79910-044	V15897	FIRST COMMUNITY BANK	P2608818	RBH.2293.03.26	Amazon	-27.36
00711703	03/20/2026	744-270-44-441069-79320-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Sams	270.29
00711703	03/20/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Anchor Lanes	156.30
00711703	03/20/2026	744-270-44-441069-78305-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Food Lion	19.98
00711703	03/20/2026	744-270-44-441069-78305-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Food Lion	36.75
00711703	03/20/2026	744-270-44-441069-78305-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Chick-fil-A	281.22

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00711703	03/20/2026	744-190-44-441000-77440-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Publix	22.61
00711703	03/20/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Publix	39.90
00711703	03/20/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	37.60
00711703	03/20/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	30.76
00711703	03/20/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Publix	127.09
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Sams	365.53
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Southeastern Perforce Apparel	407.43
00711703	03/20/2026	744-190-44-441000-77320-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	B&H photography	53.45
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	157.43
00711703	03/20/2026	744-270-44-466031-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Loves	55.17
00711703	03/20/2026	744-270-44-466031-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	BP	29.99
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Crumbl Cookie	25.39
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	34.23
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Lowes	464.21
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	UPS store	105.40
00711703	03/20/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Publix	297.61
00711703	03/20/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	18.17
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Chick-Fil-A	83.20
00711703	03/20/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Marcos Pizza	215.78
00711703	03/20/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	O'Hara Public House	86.11
00711703	03/20/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	416.50
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	95.13
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608839	RBH.3168.03.26	Amazon	20.52
00711703	03/20/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Lowes	325.71
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Lowes	60.60
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Exxon-Gator Market	59.70
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Robosource.net	50.89
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Trophy & Awards/Elder Tree	51.36
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Carolina Landscape Supply	1,978.26
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Hudsons BBQ	36.00
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	446.88
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	464.10
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	192.59
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	67.32

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00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	71.32
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	25.34
00711703	03/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	148.73
00711703	03/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	89.12
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Publix	216.34
00711703	03/20/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	43.56
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Panera Bread	35.90
00711703	03/20/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	ACS Sound and Lighting	203.60
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	57.42
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Panera Bread	580.05
00711703	03/20/2026	100-271-44-466031-10035-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Enterprise	426.63
00711703	03/20/2026	100-271-44-466031-10035-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Enterprise	426.63
00711703	03/20/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Amazon	49.11
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Tractor Supply	42.78
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Exxon-Gator Market	71.70
00711703	03/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608806	RBH.3242.03.26	Exxon-Gator Market	133.65
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Cava	118.59
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	22.45
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	176.41
00711703	03/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	115.39
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	21.39
00711703	03/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	156.18
00711703	03/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	78.09
00711703	03/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	121.02
00711703	03/20/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	JW Pepper	69.60
00711703	03/20/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Etsy	807.80
00711703	03/20/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Pins Fast	250.88
00711703	03/20/2026	744-270-44-469000-77870-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Chick-Fil-A	100.00
00711703	03/20/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	85.60
00711703	03/20/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Amazon	605.95
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Wal-mart	40.79
00711703	03/20/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Regal	368.28
00711703	03/20/2026	744-190-44-441000-77270-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	American Heart Shop	209.99
00711703	03/20/2026	744-190-44-441000-77690-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	American Heart Shop	209.98

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00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Target	29.07
00711703	03/20/2026	744-270-44-441069-77910-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Target	31.28
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	28.43
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	57.26
00711703	03/20/2026	744-270-44-441069-78110-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	32.48
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	10.48
00711703	03/20/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Istanbul	152.40
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	474.00
00711703	03/20/2026	744-270-44-469000-78110-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Embassy suites	22.76
00711703	03/20/2026	744-270-44-466031-77910-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Choice Hotel	109.91
00711703	03/20/2026	744-270-44-466031-77910-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Choice Hotel	109.91
00711703	03/20/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Embassy Suites	31.50
00711703	03/20/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Embassy Suites	31.50
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	350.00
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	EG Trvl	747.04
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	650.00
00711703	03/20/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	369.56
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Landry MGT Loyalty	25.00
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	450.00
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	EGTravel	417.14
00711703	03/20/2026	744-270-44-441069-78260-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Publix	513.17
00711703	03/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	690.00
00711703	03/20/2026	744-270-44-466031-79590-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Clemson University	165.00
00711703	03/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Sams	100.58
00711703	03/20/2026	744-270-44-441000-78260-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	UPS STORE	160.50
00711703	03/20/2026	744-270-44-441069-78260-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	Publix	30.79
00711703	03/20/2026	744-270-44-441069-78260-044	V15897	FIRST COMMUNITY BANK	P2608824	RBH.3481.03.26	ForaTravel	510.00
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	288.33
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Publix	13.98
00711703	03/20/2026	727-270-27-441000-79140-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Amazon	359.40
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	236.94
00711703	03/20/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	120.40
00711703	03/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	15.94
00711703	03/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	4.88

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00711703	03/20/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Dominion Energy	279.50
00711703	03/20/2026	727-270-27-464000-77810-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Amazon	21.35
00711703	03/20/2026	727-270-27-464000-79015-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Quickbooks	26.75
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	167.31
00711703	03/20/2026	727-270-27-441000-79810-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	JROTC.com	68.35
00711703	03/20/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Amazon	10.67
00711703	03/20/2026	727-270-27-441000-79810-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Jones School Supply	10.00
00711703	03/20/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Piedmont Plastics	661.11
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Amazon	402.03
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	149.40
00711703	03/20/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Athens Paper	876.27
00711703	03/20/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Publix	206.91
00711703	03/20/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Little Caesars	60.98
00711703	03/20/2026	727-270-27-441069-79420-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Dominos	169.29
00711703	03/20/2026	727-270-27-464000-77480-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	SCMEA	390.00
00711703	03/20/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Tru by Hilton	419.13
00711703	03/20/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Tru by Hilton	419.13
00711703	03/20/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Tru by Hilton	419.13
00711703	03/20/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Tru by Hilton	419.13
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	135.57
00711703	03/20/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Display wholesale/Sign World	601.80
00711703	03/20/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	55.43
00711703	03/20/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Us Foods Chef store	13.73
00711703	03/20/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	JW Pepper	42.00
00711703	03/20/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Lowes	122.49
00711703	03/20/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Muscians Supply	229.19
00711703	03/20/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	10.93
00711703	03/20/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Little Caesars	14.96
00711703	03/20/2026	727-270-27-464000-77330-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	SCBDA	437.29
00711703	03/20/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Walmart	301.40
00711703	03/20/2026	727-270-27-441069-77810-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Mellow Mushroom	700.75
00711703	03/20/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Weisman	80.50
00711703	03/20/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608805	WKH.2509.03.26	Circle K	83.83
00711703	03/20/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Walmart	133.48

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00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Titan Digitizing	36.00
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Discount Mugs	950.78
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Open Tip	878.01
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Epic Sports	209.83
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	178.81
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	325.50
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	1,038.25
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	167.80
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	128.27
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Epic Sports	103.05
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Jiffy.com	178.81
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Epic Sports	159.96
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	318.20
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	31.18
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	9.09
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	12.23
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	15.70
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	218.73
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	413.34
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	4.87
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	75.89
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	920.76
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	235.01
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	9.07
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	9.07
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	9.07
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	6.09
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	9.62
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	63.50
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	26.85
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	86.44
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	14.38
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	382.53
00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	46.97

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00711703	03/20/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Amazon	86.55
00711703	03/20/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	McDonalds	43.14
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Jiffy	160.98
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Epic Sports	421.15
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	1,161.07
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	507.44
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Open Tip	107.77
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	145.92
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	238.31
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	588.82
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	69.17
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	613 Originals	301.74
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	63.87
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	3.25
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	280.77
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Atlantic Coast Cotton	26.16
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Open Tip	56.18
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Titan Digitizing	60.00
00711703	03/20/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Walmart	133.22
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Open Tip	33.42
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Hottronix	20.01
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Foreign Currency Fee	1.08
00711703	03/20/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608804	WKH.3861.03.26	Foreign Currency Fee	1.80
							Check Total	49,906.32
00711704	03/20/2026	537-222-51-443000-53170-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2604796	650905F	Quote 3902236	245.32
00711704	03/20/2026	537-222-11-443000-53170-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2605983	673659F	Quote Number: 11880429	184.20
00711704	03/20/2026	537-222-13-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607722	705816	GHS Per pupil funding	2,956.01
							Check Total	3,385.53
00711705	03/20/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239914	Contract Teacher - Special Edu	2,390.75
							Check Total	2,390.75
00711706	03/20/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-03	Fire Pump & Domestic Booster P	5,375.00
00711706	03/20/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2605977	25089.01-03	Preliminary conceptual study f	3,000.00

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							Check Total	8,375.00
00711707	03/20/2026	727-270-27-464000-79320-027	V13356	GRAY COLLEGIATE ACADEMY	P2604989	BE-L-SC-42531481	War Eagle Kickoff (MNASPL)	260.00
							Check Total	260.00
00711708	03/20/2026	100-113-46-432300-10035-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608184	INV058028392	Yamaha YBB-105 valve repair	44.40
							Check Total	44.40
00711709	03/20/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608114	484463-0	Regular Maxwell House Coffee	385.89
00711709	03/20/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608114	484463-0	Swiss Miss Cocoa with Marshmal	10.21
00711709	03/20/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608114	484463-0	Granulated Sugar Canister	40.06
00711709	03/20/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608114	484463-0	Creamer, Powdered	37.66
00711709	03/20/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608114	484463-0	Silver Source Coffee pot clean	25.62
00711709	03/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS		484673-0	Item Number PREMBRTCS	2,273.75
							Check Total	2,773.19
00711710	03/20/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2745323	Janitorial Staffing Services -	1,421.28
00711710	03/20/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2745324	Janitorial Staffing Services -	1,105.44
							Check Total	2,526.72
00711711	03/20/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2600809	872457	Cylinder rental for helium tan	4.13
00711711	03/20/2026	329-115-21-439900-90000-021	V16783	HOLSTON GASES INC	P2600809	872457	CYLINDER RENTAL AGREEMENT	469.62
							Check Total	473.75
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Zinnia, Profusion Mix Hybrid -	143.50
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Tomato, Supersweet 100 Hybrid	37.30
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Basil, Italian Large Leaf - 1	-74.09
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Cucumber, Tanja - 500 Seeds	8.05
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Pepper, Hot, Cayenne Long Red	6.96
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Pepper, Hot, Early Jalapeno -	9.95
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Pepper, Sweet, California Wond	8.35
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Squash, Summer, Black Zucchini	11.95
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Squash, Summer, Early Prolific	11.15
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Tomato, Bella Rose Hybrid - 10	52.65
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Thyme, Common - 1/8 ounce	6.55

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00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Tomato, Big Boy Hybrid - 250 S	39.90
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Tomato, Chocolate Cherry - 100	9.70
00711712	03/20/2026	100-115-13-441000-10000-013	V10136	HPS SEED CO	P2607420	10254171	Tomato, Roma - 1/4 Ounce	11.95
							Check Total	283.87
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	Carolina Blue, Gildan - Unisex	572.94
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	Carolina Blue, Gildan - Unisex	49.50
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	Carolina Blue, Gildan - Youth	79.42
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	Art/Design Prep	42.80
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	1% Extra Tax	1.39
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608186	72891	Discount	-69.59
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	Carolina Blue, Gildan - Unisex	517.88
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	Carolina Blue, Gildan - Unisex	61.89
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	Carolina Blue, Gildan - Youth	73.25
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	Art/Design Prep	42.80
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	Discount	-65.03
00711713	03/20/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2608185	72893	1% Extra Tax	1.30
							Check Total	1,308.55
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Confidence and Connections (pr	180.00
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Confidence and Connections (pr	360.00
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Confidence and Connections (pr	240.00
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Confidence and Connections (pr	420.00
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Shipping via USPS (anticipated	77.31
00711714	03/20/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2607165	110840	Order Processing and Handling	6.00
							Check Total	1,283.31
00711715	03/20/2026	734-270-34-441000-78660-034	V00867	JOSTENS	P2608579	06677.FINAL	YEARBOOK DEPOSIT INVOICE	3,073.97
							Check Total	3,073.97
00711716	03/20/2026	100-224-03-431200-10000-390	V16354	JULIE WRIGHT CONSULTING LLC	P2602815	6000	E Consulting Work (all inclusi	600.00
							Check Total	600.00
00711717	03/20/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM30559	KeyMark Professional Services	1,499.25

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							Check Total	1,499.25
00711718	03/20/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93479691	LETS TALK COMM HELPER PUPPETS	323.25
00711718	03/20/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2607928	93479691	SENSORY DISCOVERY TRAY	142.29
							Check Total	465.54
00711719	03/20/2026	100-254-08-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2608563	15112	DOC - Trash to the Landfill	38.08
00711719	03/20/2026	100-254-14-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2608563	15112	GES - Trash to the Landfill	35.35
00711719	03/20/2026	100-254-44-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2608563	15112	RBHS - Trash to the Landfill	7.00
							Check Total	80.43
00711720	03/20/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2608458	SQLCD-1177848	DM - Fuel Purchases	6,456.93
00711720	03/20/2026	100-255-07-433100-10000-740	V10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1177891	Monthly Fuel Expenses	1,759.45
							Check Total	8,216.38
00711721	03/20/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	120775	DOT Physicals	910.00
							Check Total	910.00
00711722	03/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26020165	Recruitment Ads for Lexington	700.00
00711722	03/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26020166	Recruitment Ads for Lexington	350.00
							Check Total	1,050.00
00711723	03/20/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOROIL 5W30 FULL SYN QT	620.04
00711723	03/20/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOR OIL 5W20 FULL SYN Q	338.21
00711723	03/20/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2608259	441993	NAPA MOTOR OIL 10W30 CONVENTIO	225.98
							Check Total	1,184.23
00711724	03/20/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2602996	C-5837	Avigilon Camera	2,975.12
00711724	03/20/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2602996	C-5837	Contractor Sales Tax	179.53
00711724	03/20/2026	100-266-15-434500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2510377	C-5841	Avigilon Camera License	233.59
							Check Total	3,388.24
00711725	03/20/2026	201-188-14-441000-91000-351	V18340	NEXT LEVEL LIBRARIES	P2606357	1858	Take Home Books for students t	2,130.40
							Check Total	2,130.40

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00711726	03/20/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13713	DM - HVAC Service Requests and	726.23
00711726	03/20/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13715	DM - HVAC Service Requests and	4,271.68
00711726	03/20/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13716	DM - HVAC Service Requests and	2,733.40
00711726	03/20/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13717	DM - HVAC Service Requests and	2,470.60
00711726	03/20/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13782	DM - HVAC Service Requests and	770.71
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13787	DM - HVAC Service Requests and	675.43
00711726	03/20/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13865	DM - HVAC Service Requests and	387.96
00711726	03/20/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13869	DM - HVAC Service Requests and	613.74
00711726	03/20/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13918	DM - HVAC Service Requests and	932.82
00711726	03/20/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13938	DM - HVAC Service Requests and	1,782.73
00711726	03/20/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	CSES-HVAC Mechanical Maintenan	2,205.00
00711726	03/20/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	CSMS-HVAC Mechanical Maintenan	2,325.60
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	CS Annex-HVAC Mechanical Maint	522.25
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	CS-HVAC Mechanical Maintenance	1,550.25
00711726	03/20/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	DES-HVAC Mechanical Maintenanc	2,208.50
00711726	03/20/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	FPES-HVAC Mechanical Maintenan	1,978.00
00711726	03/20/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	GES-HVAC Mechanical Maintenanc	1,743.75
00711726	03/20/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	GMS-HVAC Mechanical Maintenanc	2,337.00
00711726	03/20/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	GHS-HVAC Mechanical Maintenanc	5,984.25
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	ITV Building -HVAC Mechanical	172.20
00711726	03/20/2026	100-254-20-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	LSMS - HVAC Mechanical Mainten	3,187.50
00711726	03/20/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	LMES-HVAC Mechanical Maintenan	3,976.75
00711726	03/20/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	LES-HVAC Mechanical Maintenanc	1,696.75
00711726	03/20/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	LHS-HVAC Mechanical Maintenanc	7,189.25
00711726	03/20/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	LTC-HVAC Mechanical Maintenanc	1,157.75
00711726	03/20/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	NLCLC-HVAC Mechanical Maintena	4,176.00
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	DM-HVAC Mechanical Maintenance	75.00
00711726	03/20/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	MES-HVAC Mechanical Maintenanc	2,587.75
00711726	03/20/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	MGES-HVAC Mechanical Maintenan	2,252.50
00711726	03/20/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	MGMS-HVAC Mechanical Maintenan	3,656.25
00711726	03/20/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	NPES-HVAC Mechanical Maintenan	961.00
00711726	03/20/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	OGES-HVAC Mechanical Maintenan	2,858.00
00711726	03/20/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	DOC-HVAC Mechanical Maintenanc	650.50
00711726	03/20/2026	100-254-16-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	PES-HVAC Mechanical Maintenanc	2,109.75

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00711726	03/20/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	PHS-HVAC Mechanical Maintenanc	561.70
00711726	03/20/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	OLD PMS-HVAC Mechanical Mainte	2,725.00
00711726	03/20/2026	100-254-35-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	PHES-HVAC Mechanical Maintena	2,890.00
00711726	03/20/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	PHMS - HVAC Mechanical	2,302.00
00711726	03/20/2026	100-254-24-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	RBES-HVAC Mechanical Maintenan	1,620.00
00711726	03/20/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	RBHS-HVAC Mechanical Maintenan	8,820.00
00711726	03/20/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	RCES-HVAC Mechanical	3,556.50
00711726	03/20/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	RCLC-HVAC Mechanical Maintenan	682.00
00711726	03/20/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	SGES-HVAC Mechanical Maintenan	2,032.50
00711726	03/20/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	Transportation-HVAC Mechanical	55.75
00711726	03/20/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	Transportation Gilbert-HVAC Me	40.00
00711726	03/20/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	Transportation Pelion-HVAC Mec	40.00
00711726	03/20/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	WKES - HVAC Mechanical	2,021.50
00711726	03/20/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	WKHS-HVAC Mechanical	5,682.25
00711726	03/20/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	WKMS-HVAC Mechanical	2,742.50
00711726	03/20/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	BMS-HVAC Mechanical Maintenanc	3,187.50
00711726	03/20/2026	100-254-30-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	New Pelion Middle School - HVA	3,251.25
00711726	03/20/2026	100-254-47-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	Centerville Elementary School	2,179.50
00711726	03/20/2026	100-254-51-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14018	SLES - HVAC Maintenance	2,820.50
							Check Total	120,137.30
00711727	03/20/2026	100-114-13-441000-10000-013	V15935	PECKNEL MUSIC COMPANY INC	P2607419	1208150	Yamaha, LC2 CM500 Headphones w	117.70
00711727	03/20/2026	537-271-44-441000-53170-320	V15935	PECKNEL MUSIC COMPANY INC	P2605646	1208151	Yamaha Field Corps Marching To	897.39
							Check Total	1,015.09
00711728	03/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2608373	157920	Logo Design for Band	109.87
							Check Total	109.87
00711729	03/20/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000663533	Tuition-LEA	129.77
00711729	03/20/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000663533	Tuition-LEA	284.75
							Check Total	414.52
00711730	03/20/2026	201-188-14-431100-92000-351	V18882	SCALY ADVENTURES	P2608612	P2608612.GES	Scaly Adventure program Visit	500.00
00711730	03/20/2026	224-175-14-431100-91000-351	V18882	SCALY ADVENTURES	P2608615	P2608615.GES	Scaly Adventure Program Visit	1,500.00

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							Check Total	2,000.00
00711731	03/20/2026	714-270-14-441000-79895-014	V00661	SCHOOL HEALTH CORP	P2608198	CINV000365361	AED + Semi Auto	1,893.58
00711731	03/20/2026	714-270-14-441000-79895-014	V00661	SCHOOL HEALTH CORP	P2608198	CINV000365361	AED pads pediatric AED plus Zo	115.51
							Check Total	2,009.09
00711732	03/20/2026	737-190-37-441000-77500-037	V16452	SCHOOL SPECIALTY LLC	P2602781	208136560787	Mikasa 000 Series Size 5 Socce	48.60
00711732	03/20/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809387	3 1/2 x 1/4 x 1/32 in Rubber B	15.41
00711732	03/20/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809387	3 1/2 x 1/4 x 1/32 in Rubber B	0.55
00711732	03/20/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809387	3 1/2 x 1/4 x 1/32 in Rubber B	15.93
00711732	03/20/2026	100-113-38-441000-10035-038	V16452	SCHOOL SPECIALTY LLC	P2608142	208136809495	Storage 5 Compartment w/ Locki	153.57
00711732	03/20/2026	100-112-38-441000-10035-038	V16452	SCHOOL SPECIALTY LLC	P2608142	208136809495	Storage 5 Compartment w/ Locki	922.93
00711732	03/20/2026	100-112-38-441000-10035-038	V16452	SCHOOL SPECIALTY LLC	P2608142	208136809495	Storage 2 Shelf	847.38
00711732	03/20/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809698	Laminating Film 27" x 105"	1,223.83
00711732	03/20/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809698	Washable School Glue 4oz pack	36.51
00711732	03/20/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136809698	School Smart Self Stick Notes	27.75
							Check Total	3,292.46
00711733	03/20/2026	100-266-93-434500-10002-930	V19464	SECTIGO LIMITED	P2608225	INV-0000032432	SSl Flex: DV Flex + OV Flex +	546.00
00711733	03/20/2026	100-266-93-434500-10002-930	V19464	SECTIGO LIMITED	P2608225	INV-0000032432	Verified Mark Certificate (VMC	1,500.00
00711733	03/20/2026	100-266-93-434500-10002-930	V19464	SECTIGO LIMITED	P2608225	INV-0000032432	DigiCert Promotion - First Yea	-600.00
							Check Total	1,446.00
00711734	03/20/2026	731-270-31-441000-78630-031	V01207	SHRED WITH US	P2600776	326384	On-Site Shredding Service	25.00
00711734	03/20/2026	728-270-28-469000-79930-028	V01207	SHRED WITH US	P2602004	326385	12 months of shredding from Au	25.00
							Check Total	50.00
00711735	03/20/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606979	242121	MARCAL PRO MULTIFOLD PAPER TOW	596.52
00711735	03/20/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606979	242121	MARCAL PRO CENTER PULL PAPER T	900.94
00711735	03/20/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606979	242121	MARCAL JUMBO TISSUE	372.23
							Check Total	1,869.69
00711736	03/20/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21394556	Contract Teacher - Special Ser	3,056.04
							Check Total	3,056.04

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00711737	03/20/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	BMS Unit 1 - Elevator Maintena	185.00
00711737	03/20/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	CS Unit 1 Elevator Maintenance	185.00
00711737	03/20/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	CS Unit 2 Elevator Maintenance	50.00
00711737	03/20/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LES Unit 1 Elevator Maintenanc	185.00
00711737	03/20/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	NLCLC Unit 1 Elevator Maintena	185.00
00711737	03/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LHS Unit 1 Elevator Maintenanc	185.00
00711737	03/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LHS Unit 2 Elevator Maintenanc	185.00
00711737	03/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LHS Unit 4 Elevator Maintenanc	50.00
00711737	03/20/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	MGMS Unit 1 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	MES Unit 1 Elevator Maintenanc	50.00
00711737	03/20/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	OGES Unit 1 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	RBHS Unit 1 Elevator Maintena	185.00
00711737	03/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	RBHS Unit 2 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	RBHS Unit 3 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	SGES Unit 1 Elevator Maintenan	50.00
00711737	03/20/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	WKES Unit 1 Elevator Maintenan	50.00
00711737	03/20/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	WKMS Unit 1 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	WKHS Unit 1 Elevator Maintenan	185.00
00711737	03/20/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LSMS - Unit 1 Elevator Mainten	185.00
00711737	03/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0326	LHS Unit 3 Elevator Maintenanc	185.00
							Check Total	3,025.00
00711738	03/20/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608080	6057066598	Sensory Genius Stress Balls, 3	31.12
00711738	03/20/2026	744-190-44-441000-77440-044	V13420	STAPLES ADVANTAGE	P2608169	6057066599	Staples Pastel 30% Recycled Co	4.43
00711738	03/20/2026	744-190-44-441000-77440-044	V13420	STAPLES ADVANTAGE	P2608169	6057066599	Staples Pastel 30% Recycled Co	4.43
							Check Total	39.98
00711739	03/20/2026	715-270-15-433100-78340-015	V16834	STARS AND STRIKES	P2608557	8001.DEP	Deposit	717.65
							Check Total	717.65
00711740	03/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10611681	SV ADVANCED CRIMINAL PACKAGE	5,664.00
							Check Total	5,664.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	Miss Freshman	27.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	Miss Sophomore	17.00

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00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	Miss Junior	17.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	Miss Senior	17.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	Miss River Bluff	17.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	4 feet of Rhinestones	10.00
00711741	03/20/2026	744-270-44-441000-79950-044	V17216	SUMMERS, CARLA WATERS	P2606961	P2606961.RBH	People???s Choice	17.00
							Check Total	122.00
00711742	03/20/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21393302	Contract Special Education Te	585.00
00711742	03/20/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21394499	Contract Special Education Te	2,925.00
							Check Total	3,510.00
00711743	03/20/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	160916	Speech Contract Services 25-26	1,891.50
							Check Total	1,891.50
00711744	03/20/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKES Facilities A	31.88
00711744	03/20/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKES Facilities B	31.88
00711744	03/20/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKMS Facilities A	31.88
00711744	03/20/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Transportation Facilities B	25.00
00711744	03/20/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RCLC Facilities B	31.88
00711744	03/20/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKHS Facilities C	25.00
00711744	03/20/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKHS Facilities B	31.88
00711744	03/20/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKHS Facilities A	31.88
00711744	03/20/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	WKMS Facilities B	31.88
00711744	03/20/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	SGES Facilities A	31.88
00711744	03/20/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	SGES Facilities B	31.88
00711744	03/20/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	SLES Facilities A	31.88
00711744	03/20/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	SLES Facilities B	31.88
00711744	03/20/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RCES Facilities B	31.88
00711744	03/20/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RCLC Facilities A	31.88
00711744	03/20/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RCES Facilities A	31.88
00711744	03/20/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RBHS Facilities C	25.00
00711744	03/20/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RBHS Facilities B	31.88
00711744	03/20/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RBHS Facilities A	31.88
00711744	03/20/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RBES Facilities B	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Bldg. 3 Facilities B	31.88

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00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Main Office & Annex Facilit	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Operations Bldg. Facilities	31.88
00711744	03/20/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	DES Facilities A	31.88
00711744	03/20/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	DES Facilities B	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	District Maintenance & Facilit	26.00
00711744	03/20/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	BMS Facilities A	31.88
00711744	03/20/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	BMS Facilities B	31.88
00711744	03/20/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CSES Facilities A	31.88
00711744	03/20/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CSES Facilities B	31.88
00711744	03/20/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CSMS Facilities A	31.88
00711744	03/20/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CSMS Facilites B	31.88
00711744	03/20/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CES Facilities A	31.88
00711744	03/20/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CES Facilities B	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Bldg. 2 Facilities A	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Bldg. 2 Facilities B	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Bldg. 3 Facilities A	31.88
00711744	03/20/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	GMS Facilities A	31.88
00711744	03/20/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Gilbert HS & Transportation Fa	25.00
00711744	03/20/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Gilbert HS & Transportation Fa	31.88
00711744	03/20/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Gilbert HS & Transportation Fa	31.88
00711744	03/20/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	GES Facilities B	31.88
00711744	03/20/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	CS Main Office & Annex Facilit	31.88
00711744	03/20/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	FPES Facilities A	31.88
00711744	03/20/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	FPES Facilities B	31.88
00711744	03/20/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	GES Facilities A	31.88
00711744	03/20/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Pelion HS & Transportation Fac	25.00
00711744	03/20/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NEW PMS Facilities A	31.88
00711744	03/20/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NEW PMS Facilities B	31.88
00711744	03/20/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	OLD PMS Facilities A	31.88
00711744	03/20/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	OLD PMS Facilities B	31.88
00711744	03/20/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PHES Facilities A	31.88
00711744	03/20/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PHES Facilities A	31.88
00711744	03/20/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Pelion HS & Transportation Fa	31.88
00711744	03/20/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	Pelion HS & Transportation Fac	31.88

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00711744	03/20/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	RBES Facilities A	31.88
00711744	03/20/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PHMS Facilities A	31.88
00711744	03/20/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PHMS Facilities B	31.88
00711744	03/20/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NLCLC Facilities A	31.88
00711744	03/20/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NLCLC Facilities B	31.88
00711744	03/20/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	OGES Facilities B	31.88
00711744	03/20/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PES Facilities A	31.88
00711744	03/20/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	PES Facilities B	31.88
00711744	03/20/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	OGES Facilities A	31.88
00711744	03/20/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LHS Facilities A	31.88
00711744	03/20/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LES Facilities B	31.88
00711744	03/20/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LES Facilities A	31.88
00711744	03/20/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LSMS Facilities B	31.88
00711744	03/20/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LSMS Facilities A	31.88
00711744	03/20/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LMES Facilities B	31.88
00711744	03/20/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LMES Facilities A	31.88
00711744	03/20/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	GMS Facilities B	31.88
00711744	03/20/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LTC Facilities A	31.88
00711744	03/20/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LTC Facilities B	31.88
00711744	03/20/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MGES Facilities A	31.88
00711744	03/20/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MGES Facilities B	31.88
00711744	03/20/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MGMS Facilities A	31.88
00711744	03/20/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LHS Facilities C	25.00
00711744	03/20/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	LHS Facilities B	31.88
00711744	03/20/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NPES Facilities B	31.88
00711744	03/20/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	NPES Facilities A	31.88
00711744	03/20/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MGMS Facilities B	31.88
00711744	03/20/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MES Facilities A	31.88
00711744	03/20/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	256125	MES Facilities B	31.88
							Check Total	2,630.76
00711745	03/20/2026	716-270-16-469000-77050-016	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2608378	AK00001385	admission for 5th grade to Rut	843.75
							Check Total	843.75
00711748	03/20/2026	600-256-39-446000-96000-000	V00079	US FOODS		0017035CO	039-Forts Pond ES cust #208378	4,556.02

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00711748	03/20/2026	600-256-39-446000-96000-000	V00079	US FOODS		0017035CO	039-Forts Pond ES cust #208378	-28.60
00711748	03/20/2026	600-256-39-441000-96000-000	V00079	US FOODS		0017036CO	039-Forts Pond ES cust #208378	545.41
00711748	03/20/2026	600-256-16-441000-96000-000	V00079	US FOODS		0017037CO	016-Pelion ES cust #10838290	481.51
00711748	03/20/2026	600-256-16-446000-96000-000	V00079	US FOODS		0017038CO	016-Pelion ES cust #10838290	6,988.04
00711748	03/20/2026	600-256-15-441000-96000-000	V00079	US FOODS		0017039CO	015-Pelion HS cust #60838307	259.88
00711748	03/20/2026	600-256-15-446000-96000-000	V00079	US FOODS		0017040CO	015-Pelion HS cust #60838307	5,351.32
00711748	03/20/2026	600-256-30-441000-96000-000	V00079	US FOODS		0017041CO	030-Pelion MS cust #90838301	448.92
00711748	03/20/2026	600-256-30-446000-96000-000	V00079	US FOODS		0017042CO	030-Pelion MS cust #90838301	2,999.24
00711748	03/20/2026	600-256-12-441000-96000-000	V00079	US FOODS		0020085CO	012-Lexington EScust #40838088	162.80
00711748	03/20/2026	600-256-12-446000-96000-000	V00079	US FOODS		0020086CO	012-Lexington EScust #40838088	3,682.94
00711748	03/20/2026	600-256-54-441000-96000-000	V00079	US FOODS		0020087CO	054-Northlake CLC #50838085	114.99
00711748	03/20/2026	600-256-54-446000-96000-000	V00079	US FOODS		0020088CO	054-Northlake CLC #50838085	1,880.95
00711748	03/20/2026	600-256-44-441000-96000-000	V00079	US FOODS		0020307CO	044-River Bluff HS Cust # 7104	495.09
00711748	03/20/2026	600-256-44-446000-96000-000	V00079	US FOODS		0020308CO	044-River Bluff HS Cust # 7104	8,273.26
00711748	03/20/2026	600-256-40-441000-96000-000	V00079	US FOODS		0020762CO	040-New Providence ES cust #20	187.37
00711748	03/20/2026	600-256-40-446000-96000-000	V00079	US FOODS		0020763CO	040-New Providence ES cust #20	3,014.17
00711748	03/20/2026	600-256-28-446000-96000-000	V00079	US FOODS		0020764CO	028-Midway ES cust #80838089	3,724.15
00711748	03/20/2026	600-256-28-446000-96000-000	V00079	US FOODS		0020764CO	028-Midway ES cust #80838089	-52.75
00711748	03/20/2026	600-256-42-441000-96000-000	V00079	US FOODS		0020765CO	042-Meadow Glen ES cust #20915	201.52
00711748	03/20/2026	600-256-42-446000-96000-000	V00079	US FOODS		0020766CO	042-Meadow Glen ES cust #20915	3,801.79
00711748	03/20/2026	600-256-43-441000-96000-000	V00079	US FOODS		0020767CO	043-Meadow Glen MS cust #30978	208.42
00711748	03/20/2026	600-256-22-446000-96000-000	V00079	US FOODS		0020768CO	022-Oak Grove ES cust #8083830	4,071.44
00711748	03/20/2026	600-256-28-441000-96000-000	V00079	US FOODS		0020769CO	028-Midway ES cust #80838089	331.42
00711748	03/20/2026	600-256-22-441000-96000-000	V00079	US FOODS		0020770CO	022-Oak Grove ES cust #8083830	330.62
00711748	03/20/2026	600-256-43-446000-96000-000	V00079	US FOODS		0020771CO	043-Meadow Glen MS cust #30978	3,004.96
00711748	03/20/2026	600-256-20-441000-96000-000	V00079	US FOODS		0020855CO	020-Lakeside MS #11528650	360.03
00711748	03/20/2026	600-256-20-446000-96000-000	V00079	US FOODS		0020856CO	020-Lakeside MS #11528650	3,396.08
00711748	03/20/2026	600-256-38-441000-96000-000	V00079	US FOODS		0071872CO	038-Carolina Springs ES cust #	297.00
00711748	03/20/2026	600-256-37-446000-96000-000	V00079	US FOODS		0071873CO	037-Carolina Springs MS cust #	5,980.26
00711748	03/20/2026	600-256-37-446000-96000-000	V00079	US FOODS		0071873CO	037-Carolina Springs MS cust #	-33.60
00711748	03/20/2026	600-256-37-441000-96000-000	V00079	US FOODS		0071874CO	037-Carolina Springs MS cust #	280.31
00711748	03/20/2026	600-256-38-446000-96000-000	V00079	US FOODS		0071875CO	038-Carolina Springs ES cust #	3,402.95
00711748	03/20/2026	600-256-38-446000-96000-000	V00079	US FOODS		0071875CO	038-Carolina Springs ES cust #	-11.50
00711748	03/20/2026	600-256-24-441000-96000-000	V00079	US FOODS		0071876CO	024-Red Bank ES cust #2083831	222.80

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00711748	03/20/2026	600-256-24-446000-96000-000	V00079	US FOODS		0071877CO	024-Red Bank ES cust #2083831	4,019.21
00711748	03/20/2026	600-256-23-441000-96000-000	V00079	US FOODS		0071878CO	023-Saxe Gotha ES cust #308383	257.75
00711748	03/20/2026	600-256-23-446000-96000-000	V00079	US FOODS		0071879CO	023-Saxe Gotha ES cust #308383	4,934.55
00711748	03/20/2026	600-256-25-446000-96000-000	V00079	US FOODS		0071880CO	025-White Knoll ES cust #70839	4,526.63
00711748	03/20/2026	600-256-27-441000-96000-000	V00079	US FOODS		0071881CO	027-White Knoll HS cust #90839	761.90
00711748	03/20/2026	600-256-25-441000-96000-000	V00079	US FOODS		0071882CO	025-White Knoll ES cust #70839	430.77
00711748	03/20/2026	600-256-27-446000-96000-000	V00079	US FOODS		0071883CO	027-White Knoll HS cust #90839	6,518.57
00711748	03/20/2026	600-256-26-441000-96000-000	V00079	US FOODS		0071884CO	026-White Knoll MS cust #80839	280.46
00711748	03/20/2026	600-256-26-446000-96000-000	V00079	US FOODS		0071885CO	026-White Knoll MS cust #80839	2,652.10
00711748	03/20/2026	600-256-51-441000-96000-000	V00079	US FOODS		0075951CO	051-South Lake ES cust #616466	159.72
00711748	03/20/2026	600-256-51-446000-96000-000	V00079	US FOODS		0075952CO	051-South Lake ES cust #616466	3,137.06
00711748	03/20/2026	600-256-47-441000-96000-000	V00079	US FOODS		0099913CO	047-Centerville ES cust #41421	156.86
00711748	03/20/2026	600-256-47-446000-96000-000	V00079	US FOODS		0099914CO	047-Centerville ES cust #41421	5,865.47
00711748	03/20/2026	600-256-31-446000-96000-000	V00079	US FOODS		0099915CO	031-Lake Murray ES cust #30838	1,653.96
00711748	03/20/2026	600-256-31-441000-96000-000	V00079	US FOODS		0099916CO	031-Lake Murray ES cust #30838	94.44
00711748	03/20/2026	600-256-11-441000-96000-000	V00079	US FOODS		0099917CO	011-Lexington HS cust #7083808	445.25
00711748	03/20/2026	600-256-11-446000-96000-000	V00079	US FOODS		0099918CO	011-Lexington HS cust #7083808	7,091.23
00711748	03/20/2026	600-256-35-441000-96000-000	V00079	US FOODS		0099919CO	035-Pleasant Hill ES cust #108	288.27
00711748	03/20/2026	600-256-35-446000-96000-000	V00079	US FOODS		0099920CO	035-Pleasant Hill ES cust #108	2,854.98
00711748	03/20/2026	600-256-34-441000-96000-000	V00079	US FOODS		0099921CO	034-Pleasant Hill MS cust #908	184.08
00711748	03/20/2026	600-256-41-441000-96000-000	V00079	US FOODS		0099922CO	041-Rocky Creek ES cust #30880	201.48
00711748	03/20/2026	600-256-41-446000-96000-000	V00079	US FOODS		0099923CO	041-Rocky Creek ES cust #30880	3,625.88
00711748	03/20/2026	600-256-46-441000-96000-000	V00079	US FOODS		0099924CO	046-Beechwood MS #91341172	229.68
00711748	03/20/2026	600-256-46-446000-96000-000	V00079	US FOODS		0099925CO	046-Beechwood MS #91341172	3,809.74
00711748	03/20/2026	600-256-34-446000-96000-000	V00079	US FOODS		0099926CO	034-Pleasant Hill MS cust #908	5,019.55
00711748	03/20/2026	600-256-13-441000-96000-000	V00079	US FOODS		0130425CO	013-Gilbert HS cust #40837809	423.52
00711748	03/20/2026	600-256-14-441000-96000-000	V00079	US FOODS		0130426CO	014-Gilbert ES cust 70837802	828.44
00711748	03/20/2026	600-256-29-446000-96000-000	V00079	US FOODS		0130427CO	029-Gilbert MS cust #60837804	2,635.93
00711748	03/20/2026	600-256-14-446000-96000-000	V00079	US FOODS		0130428CO	014-Gilbert ES cust 70837802	-26.37
00711748	03/20/2026	600-256-14-446000-96000-000	V00079	US FOODS		0130428CO	014-Gilbert ES cust 70837802	12,963.35
00711748	03/20/2026	600-256-13-446000-96000-000	V00079	US FOODS		0130429CO	013-Gilbert HS cust #40837809	-50.00
00711748	03/20/2026	600-256-13-446000-96000-000	V00079	US FOODS		0130429CO	013-Gilbert HS cust #40837809	5,625.15
00711748	03/20/2026	600-256-29-441000-96000-000	V00079	US FOODS		0130430CO	029-Gilbert MS cust #60837804	312.66
00711748	03/20/2026	600-256-45-441000-96000-000	V00079	US FOODS		0130992CO	045-Deerfield ES cust #4083399	525.75

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00711748	03/20/2026	600-256-45-446000-96000-000	V00079	US FOODS		0130993CO	045-Deerfield ES cust #4083399	5,746.91
							Check Total	157,114.14
00711749	03/20/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.13.26	PMS Beauty Pageant	112.50
00711749	03/20/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.14.26	PHS Track	360.00
00711749	03/20/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.17.26	PHS Soccer, SB, BB	225.00
							Check Total	697.50
00711750	03/20/2026	100-254-13-441000-10020-800	V16237	VULCAN CONSTRUCTION MATERIALS	P2608084	5761502	GHS, WKHS, LHS - ESTIMATED	500.76
00711750	03/20/2026	100-254-27-441000-10020-800	V16237	VULCAN CONSTRUCTION MATERIALS	P2608084	5761502	GHS, WKHS, LHS - ESTIMATED	500.76
00711750	03/20/2026	100-254-11-441000-10020-800	V16237	VULCAN CONSTRUCTION MATERIALS	P2608084	5761502	GHS, WKHS, LHS - ESTIMATED	641.81
							Check Total	1,643.33
00711751	03/20/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	BMS - Lift Station Inspection	325.00
00711751	03/20/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	DES - Lift Station Inspection	957.00
00711751	03/20/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	GES WWTP - Lift Station Inspe	2,015.00
00711751	03/20/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	GHS - Lift Station Inspection	325.00
00711751	03/20/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	GHS Stadium - Lift Station Ins	50.00
00711751	03/20/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	LSMS - Lift Station Inspection	325.00
00711751	03/20/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	LHS - Lift Station Inspection	325.00
00711751	03/20/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	NPES - Lift Station Inspection	957.00
00711751	03/20/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	PHMS - Lift Station Inspection	957.00
00711751	03/20/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	RBHS - Lift Station Inspection	957.00
00711751	03/20/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	RCES - Lift Station Inspection	957.00
00711751	03/20/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	Transportation - Lift Station	325.00
00711751	03/20/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	WKHS Classroom Addition - Lift	325.00
00711751	03/20/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	GES - Waste Water Sampling	350.00
00711751	03/20/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	OLD PMS Lift Station Maintenan	957.00
00711751	03/20/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	PHS S/B Lift Station Maintenan	957.00
00711751	03/20/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	PHS B/B Lift Station Maintenan	957.00
00711751	03/20/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	WKHS PAC	325.00
00711751	03/20/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203035	CSES - Lift Station Inspection	957.00
							Check Total	13,303.00
00711752	03/20/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2608245	SI2617188	standard shipping and handling	15.95

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00711752	03/20/2026	100-113-16-441000-10035-016	V00493	WEST MUSIC CO	P2608245	SI2617188	Westco 20' parchute with 16 ha	108.95
							Check Total	124.90
00711753	03/20/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5154	Estimated Monthly softball fie	604.00
00711753	03/20/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5154	Estimated Monthly Track Field	887.50
00711753	03/20/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5154	Estimated Monthly Baseball Fie	950.00
							Check Total	2,441.50
00711754	03/20/2026	100-113-24-441000-10000-342	V16709	WIPEBOOK CORPORATION	P2608024	8419101	Wipebook Flipchart	157.74
00711754	03/20/2026	100-113-24-441000-10000-342	V16709	WIPEBOOK CORPORATION	P2608024	8419101	Shipping	33.64
00711754	03/20/2026	100-113-24-441000-10000-342	V16709	WIPEBOOK CORPORATION	P2608024	8419101	MathReps Workbooks	83.99
00711754	03/20/2026	100-113-24-441000-10000-342	V16709	WIPEBOOK CORPORATION	P2608024	8419101	MathReps Workbooks	83.99
							Check Total	359.36
00711755	03/20/2026	713-720-13-464000-70020-013	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2608847	P2608847.GHS	CBUA Assigning Fee Varsity	100.00
00711755	03/20/2026	713-720-13-464000-70020-013	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2608847	P2608847.GHS	CBUA Assigning Fee JV	75.00
00711755	03/20/2026	713-720-13-464000-70020-013	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2608847	P2608847.GHS	CBUA Assigning Fee B Team	75.00
00711755	03/20/2026	713-720-13-464000-70020-013	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2608847	P2608847.GHS	SCHSL Scrimmage Fee	75.00
00711755	03/20/2026	713-720-13-464000-70020-013	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2608847	P2608847.GHS	Tournament Fee	125.00
							Check Total	450.00
00711756	03/20/2026	758-270-58-464000-77140-058	V15469	SC ASSOCIATION OF ADULT AND CO	P2608851	P2608851.AES	2026 Membership dues for SC As	400.00
							Check Total	400.00
00711757	03/20/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.02.2026	Sales and use tax,Feb 2026	134.36
							Check Total	134.36
00711758	03/20/2026	100-252-04-433200-10000-400	V14927	SFAA - THE DIVISION OF PROCURE	P2607853	P2607853.ADM	Procurement Ethics - DB	100.00
00711758	03/20/2026	100-252-04-433200-10000-400	V14927	SFAA - THE DIVISION OF PROCURE	P2607853	P2607853.ADM	Invitation for Bids - RJ	100.00
							Check Total	200.00
00711759	03/20/2026	711-760-11-464000-70020-011	V12488	SPARTANBURG HIGH SCHOOL	P2608850	P2608850.LHS	Entry fee to Glover Smiley Tra	150.00
							Check Total	150.00
00711760	03/20/2026	744-270-44-469000-79140-044	V18914	A MOI WEDDINGS	P2608891	101	Deposit	8,951.80

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							Check Total	8,951.80
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	01.27.01.30.26	Contract Psychological Service	2,070.00
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	01.27.01.30.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.03.02.06.26	Contract Psychological Service	2,070.00
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.03.02.06.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.09.02.13.26	Contract Psychological Service	2,587.50
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.09.02.13.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.16.02.20.26	Contract Psychological Service	2,587.50
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.16.02.20.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.23.02.27.26	Contract Psychological Service	2,587.50
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	02.23.02.27.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.02.03.06.26	Mileage rate increased	158.05
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.02.03.06.26	Contract Psychological Service	2,587.50
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.09.03.13.26	Contract Psychological Service	2,587.50
00711761	03/20/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.09.03.13.26	Mileage rate increased	158.05
							Check Total	18,183.85
00711762	03/20/2026	100-263-06-469000-10000-600	V19491	CRAIG KING	P2608807	03.18.26	Emcee for the 2025 Teacher of	300.00
							Check Total	300.00
00711763	03/20/2026	100-232-02-441069-10000-200	V18345	SHUMPERT'S SOUTHERN CATERING	P2608813	P2608813.ADM	Blackened Grilled Chicken	416.00
00711763	03/20/2026	100-232-02-441069-10000-200	V18345	SHUMPERT'S SOUTHERN CATERING	P2608813	P2608813.ADM	16 Blueberry YumYum	96.00
00711763	03/20/2026	100-232-02-441069-10000-200	V18345	SHUMPERT'S SOUTHERN CATERING	P2608813	P2608813.ADM	Tea	18.00
00711763	03/20/2026	100-232-02-441069-10000-200	V18345	SHUMPERT'S SOUTHERN CATERING	P2608813	P2608813.ADM	Delivery Fee	25.00
00711763	03/20/2026	100-232-02-441069-10000-200	V18345	SHUMPERT'S SOUTHERN CATERING	P2608813	P2608813.ADM	Tax - 10%	55.50
							Check Total	610.50
00711764	03/20/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV068	Speech Contract Services 25-26	2,359.38
							Check Total	2,359.38
00711765	03/20/2026	715-270-15-441000-77110-015	V18739	THE GROVE ON AUGUSTA LLC	P2608832	P2608832.PHS	PLANNING PACKAGE THE DAY OF PR	800.00
							Check Total	800.00
00711766	03/23/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608246	S214432479	20X10.00 - 10/4	211.00

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							Check Total	211.00
00711767	03/23/2026	100-144-11-441000-10000-468	V12318	BARNES & NOBLE BOOKSELLERS INC	P2608358	4722290	No Fear Shakespeare-Midsummer	159.75
							Check Total	159.75
00711768	03/23/2026	711-270-11-441000-77320-011	V13041	BLICK ART MATERIALS LLC	P2607994	7492449	Crayola Washable Sidewalk Chal	203.64
							Check Total	203.64
00711769	03/23/2026	713-810-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Black Womens Team Legens SS Te	53.50
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Black Team Legend SS Tee	26.75
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Scarlet Team Miler Jacket	66.34
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Vomero 18 Shoes	116.10
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Scarlet Womens Team Miler Jack	132.68
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Womens Vomero 18 shoes	116.10
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	External Decoration 1	0.00
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	External Decoration 2	0.00
00711769	03/23/2026	713-820-13-469000-78020-013	V13255	BSN SPORTS LLC	P2604931	932467193	Girls Tennis Shipping	28.20
							Check Total	539.67
00711770	03/23/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608692	37989	Youth Small - 1	12.17
00711770	03/23/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608692	37989	Small 9	836.14
00711770	03/23/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608692	37989	2XL - 6	85.07
00711770	03/23/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608692	37989	Art work	37.45
							Check Total	970.83
00711771	03/23/2026	100-254-08-441000-10020-800	V16855	CARRIER ENTERPRISE LLC	P2608188	16542156-00	DM - Navigator Display Module	3,479.74
00711771	03/23/2026	100-254-08-441000-10020-800	V16855	CARRIER ENTERPRISE LLC	P2608188	16542156-00	M18 Fuel Oscillating Multi Too	266.43
00711771	03/23/2026	100-254-08-441000-10020-800	V16855	CARRIER ENTERPRISE LLC	P2608188	16542156-00	Job Link Dual Manometerkit	220.96
							Check Total	3,967.13
00711772	03/23/2026	100-113-22-441000-10000-022	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608112	2129507	Conscious Discipline: Building	47.08
							Check Total	47.08
00711773	03/23/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607436	40847711	38X58 LARGE CAN LINERS	1,233.50

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							Check Total	1,233.50
00711774	03/23/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	218504	STUDENT HOUSE - BUILDING SUPPL	43.86
							Check Total	43.86
00711775	03/23/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2605063	2026020355720	Double knit knife pleat skirt	37.44
							Check Total	37.44
00711776	03/23/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	AMAZON MARK* B988102B0	89.77
00711776	03/23/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	FSP*COLUMBIA SOCIETY	20.00
00711776	03/23/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SLED	1,092.00
00711776	03/23/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SAMS CLUB #6203	421.08
00711776	03/23/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	PUBLIX #1637	48.80
00711776	03/23/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	DOLLAR-GENERAL #6218	13.38
00711776	03/23/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	DSS CR NON PROF GROUP	9.14
00711776	03/23/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SOUTH CAROLINA ASSOCIA	30.00
00711776	03/23/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SOUTH CAROLINA ASSOCIA	30.00
00711776	03/23/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SOUTH CAROLINA ASSOCIA	30.00
00711776	03/23/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	AMAZON MARK*B11Y15RT2	64.18
00711776	03/23/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	AMAZON MARK*KN5HC1E83	45.94
00711776	03/23/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	WWW.NEWLEXDE*	87.17
00711776	03/23/2026	100-264-05-436000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	CANVA*104801	66.34
00711776	03/23/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	SAMSCLUB #6203	52.56
00711776	03/23/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	CHICK-FIL-A #00609	130.22
00711776	03/23/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2608854	ADM.5956.03.26	CARSON DELLOSA EDUCATI	34.19
00711776	03/23/2026	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2608853	ADM.5964.03.26	FACEBK*MC7WBB9F22	36.00
00711776	03/23/2026	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2608853	ADM.5964.03.26	FACEBK*85FB2BRF22	5.30
00711776	03/23/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2608853	ADM.5964.03.26	HILTON MYRTLE BEACH	1.12
00711776	03/23/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	The Home Depot	-44.12
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Walmart	58.98
00711776	03/23/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	McAlister's	39.51
00711776	03/23/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Amazon	444.89
00711776	03/23/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Groucho's Deli	205.60
00711776	03/23/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Lowes Foods	33.96
00711776	03/23/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Amazon	64.16

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00711776	03/23/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	DoorDash	36.00
00711776	03/23/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	The Home Depot	54.76
00711776	03/23/2026	100-222-19-443000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Jessica Sinarski	14.95
00711776	03/23/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	The Home Depot	29.90
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Walmart.com	39.03
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Walmart.com	162.81
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Nicky's Pizzeria	280.00
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Nothing Bundt Cake	30.00
00711776	03/23/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2608905	AES.8831.03.26	Publix	33.93
00711776	03/23/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	17.73
00711776	03/23/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	53.73
00711776	03/23/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	28.19
00711776	03/23/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	38.33
00711776	03/23/2026	738-270-38-441000-78840-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	14.33
00711776	03/23/2026	738-270-38-436000-78840-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	27.36
00711776	03/23/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Publix	103.97
00711776	03/23/2026	738-270-38-469000-79320-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Paypal - Hampton Wildlife Fund	576.00
00711776	03/23/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	25.67
00711776	03/23/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	12.44
00711776	03/23/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	14.97
00711776	03/23/2026	100-141-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	36.34
00711776	03/23/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	155.20
00711776	03/23/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	55.41
00711776	03/23/2026	201-188-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	FY25 188-410	27.44
00711776	03/23/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Lowes Foods	21.98
00711776	03/23/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	9.38
00711776	03/23/2026	201-271-38-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	FY26 271-466031	136.00
00711776	03/23/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Amazon	169.49
00711776	03/23/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	7.36
00711776	03/23/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2608907	CSE.3192.03.26	Walmart	42.96
00711776	03/23/2026	737-270-37-441000-78418-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Walmart	32.10
00711776	03/23/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	CFA	20.67
00711776	03/23/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	19.25
00711776	03/23/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	16.65

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00711776	03/23/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	87.19
00711776	03/23/2026	737-270-37-441069-79340-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	CFA	106.26
00711776	03/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Lowes	64.02
00711776	03/23/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Walmart	39.96
00711776	03/23/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	SCMALE	240.00
00711776	03/23/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Walmart	65.31
00711776	03/23/2026	737-270-37-441069-79320-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	SAMs	319.88
00711776	03/23/2026	737-270-37-469000-77480-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Flight	989.97
00711776	03/23/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Walmart	53.44
00711776	03/23/2026	737-270-37-441069-78915-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	248.48
00711776	03/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	27.24
00711776	03/23/2026	737-270-37-441069-78891-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	SAMs	550.85
00711776	03/23/2026	737-270-37-441069-79390-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Walmart	60.21
00711776	03/23/2026	737-270-37-441069-79390-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Lowes Foods	17.80
00711776	03/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	6.29
00711776	03/23/2026	737-270-37-441000-78891-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	175.66
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Bulk Book Store	484.39
00711776	03/23/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Teachers Pay Teachers	1.75
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	173.26
00711776	03/23/2026	737-270-37-441000-78891-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	130.74
00711776	03/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	23.53
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Book Outlet	477.69
00711776	03/23/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Enterprise	141.24
00711776	03/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	174.92
00711776	03/23/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Sheraton Convention Center Hot	503.61
00711776	03/23/2026	100-113-37-431200-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Sheraton Convention Center Hot	313.94
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	55.77
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	231.73
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	26.92
00711776	03/23/2026	100-113-37-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	First Book	54.25
00711776	03/23/2026	737-270-37-441069-79560-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	SAM's	55.44
00711776	03/23/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Lowes	31.82
00711776	03/23/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	163.56
00711776	03/23/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Dollar Tree	9.37

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00711776	03/23/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	SAM's	168.73
00711776	03/23/2026	737-270-37-441069-78891-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Sato Japanese Rest	1,157.46
00711776	03/23/2026	737-270-37-441000-78810-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	81.28
00711776	03/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Amazon	60.11
00711776	03/23/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2608956	CSM.7937.03.26	Home Depot	62.91
00711776	03/23/2026	745-270-45-441000-78860-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	60.10
00711776	03/23/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Walgreens	23.24
00711776	03/23/2026	745-270-45-441069-78915-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	129.95
00711776	03/23/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Food Lion	20.37
00711776	03/23/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Walmart	152.43
00711776	03/23/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	WalMart	39.76
00711776	03/23/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Sam's Club	304.34
00711776	03/23/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	30.82
00711776	03/23/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	10.68
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	85.58
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	62.78
00711776	03/23/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	12.91
00711776	03/23/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	WalMart	42.70
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	78.79
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	31.02
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	15.72
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	40.87
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	139.95
00711776	03/23/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	131.58
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	525.60
00711776	03/23/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Tim's Touch	130.49
00711776	03/23/2026	201-224-45-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Sheraton Phoenix Downtown	1,099.02
00711776	03/23/2026	201-224-45-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Sheraton Phoenix Downtown	1,099.02
00711776	03/23/2026	201-224-45-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Sheraton Phoenix Downtown	1,099.02
00711776	03/23/2026	745-270-45-441000-77130-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Magical Monograms-William Holt	1,624.06
00711776	03/23/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Dollar General	98.26
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	104.84
00711776	03/23/2026	745-270-45-466031-77130-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	EdVenture	1,614.00
00711776	03/23/2026	745-270-45-466031-78460-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Home Depot	62.91

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00711776	03/23/2026	745-270-45-466031-77010-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	SC State Museum	486.00
00711776	03/23/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2608896	DES.2236.03.26	Amazon	-105.90
00711776	03/23/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Lowes Foods	27.96
00711776	03/23/2026	714-270-14-441000-78190-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Hawthorne pharmacy	80.25
00711776	03/23/2026	714-270-14-441000-79930-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	27.81
00711776	03/23/2026	714-270-14-441000-78915-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	47.05
00711776	03/23/2026	714-270-14-441069-79930-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Little Ceasars	246.82
00711776	03/23/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	US Post Office - Gilbert	10.48
00711776	03/23/2026	714-270-14-441000-78418-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	E Squared Creations	83.46
00711776	03/23/2026	714-270-14-441000-77930-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	E Squared Creations	276.06
00711776	03/23/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	42.79
00711776	03/23/2026	714-270-14-469000-79285-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Quick Serve - Gilbert	40.00
00711776	03/23/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	46.97
00711776	03/23/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	33.14
00711776	03/23/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Sheraton Phoenix Downtown	1,014.24
00711776	03/23/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Sheraton Phoenix Downtown	1,014.24
00711776	03/23/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Sheraton Phoenix Downtown	1,014.24
00711776	03/23/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	28.45
00711776	03/23/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	50.40
00711776	03/23/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Home Depot	60.81
00711776	03/23/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2608898	GES.6699.03.26	Amazon.com	219.35
00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Sam's Club	417.95
00711776	03/23/2026	711-270-11-441069-79650-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Publix	28.99
00711776	03/23/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Walmart	41.40
00711776	03/23/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Lowe's Foods	18.00
00711776	03/23/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Lowes Foods	42.97
00711776	03/23/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	CFS Flowers & Gifts through Ri	97.97
00711776	03/23/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Amazon	63.16
00711776	03/23/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Amazon	61.74
00711776	03/23/2026	711-270-11-441000-78530-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Dollar Tree	104.63
00711776	03/23/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Amazon	180.23
00711776	03/23/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Subway	60.21
00711776	03/23/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Amazon	51.61
00711776	03/23/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Walmart	165.35

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00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Sam's Club	421.61
00711776	03/23/2026	711-270-11-441000-79307-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Target	654.54
00711776	03/23/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Sam's Club	66.42
00711776	03/23/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Grubhub - USC	219.51
00711776	03/23/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Grubhub - USC	455.90
00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Sam's Club	198.06
00711776	03/23/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Walmart	90.61
00711776	03/23/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2608929	LHS.7846.03.26	Subway	216.75
00711776	03/23/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Lowes	359.53
00711776	03/23/2026	711-270-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	SCMEA Choral Division	206.28
00711776	03/23/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Bambu Lab	673.84
00711776	03/23/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Lexington Florist	69.55
00711776	03/23/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Walmart	52.49
00711776	03/23/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Amazon	239.52
00711776	03/23/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Walmart	170.36
00711776	03/23/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	TCU Extended Ed thru The Colle	635.00
00711776	03/23/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Publix	7.08
00711776	03/23/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Walmart	162.98
00711776	03/23/2026	711-270-11-441069-79280-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Sam's Club	249.28
00711776	03/23/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Amazon	211.80
00711776	03/23/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Walmart	91.04
00711776	03/23/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Walmart	201.49
00711776	03/23/2026	711-270-11-441000-79870-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Amazon	50.07
00711776	03/23/2026	711-270-11-441000-79870-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Amazon	44.48
00711776	03/23/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Aldi	50.05
00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Sam's Club	285.17
00711776	03/23/2026	711-270-11-441069-79280-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Sam's Club	278.48
00711776	03/23/2026	100-222-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608922	LHS.7853.03.26	Amazon	66.31
00711776	03/23/2026	711-190-11-441000-77420-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Sam's Club	113.33
00711776	03/23/2026	711-270-11-441069-79590-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	GRUBHUB - USC	118.20
00711776	03/23/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Walmart	151.67
00711776	03/23/2026	711-270-11-464000-77320-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Nat Art Ed Assoc	105.00
00711776	03/23/2026	711-270-11-441000-77320-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Nat Art Edu Assoc	148.40
00711776	03/23/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Jersey Mike's	254.13

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00711776	03/23/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	17.11
00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	63.98
00711776	03/23/2026	711-270-11-441000-79335-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	59.89
00711776	03/23/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	89.90
00711776	03/23/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	16.91
00711776	03/23/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	174.36
00711776	03/23/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	237.79
00711776	03/23/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Lowes	120.08
00711776	03/23/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Murphy Express	76.05
00711776	03/23/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Walmart	167.20
00711776	03/23/2026	711-270-11-441000-77320-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	47.51
00711776	03/23/2026	711-270-11-441000-78530-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Sam's Club	90.38
00711776	03/23/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	200.06
00711776	03/23/2026	100-271-11-466031-10035-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Enterprise	341.07
00711776	03/23/2026	100-271-11-466031-10035-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Enterprise	341.07
00711776	03/23/2026	711-270-11-436000-79650-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Driven Sign Solutions	325.28
00711776	03/23/2026	711-270-11-469000-79880-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	ServSafe	150.00
00711776	03/23/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Trophy & Awards Center	14.95
00711776	03/23/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Lexington Florist	100.95
00711776	03/23/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Compass O' Chantell (Winthrop	395.54
00711776	03/23/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Amazon	187.01
00711776	03/23/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2608921	LHS.7861.03.26	Jersey Mike's	-10.17
00711776	03/23/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Sams Club	41.48
00711776	03/23/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	55.15
00711776	03/23/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Sams Club	675.82
00711776	03/23/2026	711-790-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Philly Pretzel Factory	80.00
00711776	03/23/2026	711-790-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Chick Fil A	247.37
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	7 Brew	44.40
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	7 Brew	8.93
00711776	03/23/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Ship N Solutions	27.27
00711776	03/23/2026	711-710-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	109.02
00711776	03/23/2026	711-730-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Granny and paw Paws BBQ	483.27
00711776	03/23/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Jersey Mikes	398.52
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Chick Fil A	394.70

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00711776	03/23/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Walmart	568.11
00711776	03/23/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	SC Cheer Association	30.00
00711776	03/23/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	SC Cheer Association	30.00
00711776	03/23/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	San Jose	308.19
00711776	03/23/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Groucho's Deli	302.29
00711776	03/23/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Chick Fil A	142.12
00711776	03/23/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Chick Fil A	159.43
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Fire House Subs	184.14
00711776	03/23/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	SC Cheer Association	30.00
00711776	03/23/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	SC Cheer Association	30.00
00711776	03/23/2026	711-785-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Columbia Metro Airport	34.00
00711776	03/23/2026	711-710-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	94.10
00711776	03/23/2026	711-785-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Enterprise	362.49
00711776	03/23/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Zaxby's	63.41
00711776	03/23/2026	711-785-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Enterprise	365.38
00711776	03/23/2026	711-785-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Enterprise	365.38
00711776	03/23/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Knead Pizza	202.65
00711776	03/23/2026	711-910-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	chick fil a	377.69
00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	79.48
00711776	03/23/2026	711-780-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Trophy and Awards	79.85
00711776	03/23/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Shealy's BBQ	135.71
00711776	03/23/2026	711-815-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	32.09
00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	31.82
00711776	03/23/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Holiday In Express	287.72
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Zaxby's	424.72
00711776	03/23/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Circle K	28.81
00711776	03/23/2026	711-760-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Sams Club	85.96
00711776	03/23/2026	711-760-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	129.24
00711776	03/23/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	24.63
00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Amazon	182.44
00711776	03/23/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	shealys bbq	135.44
00711776	03/23/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Walmart	68.67
00711776	03/23/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Walmart	6.59
00711776	03/23/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	On Track and Field	69.79

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00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Credit for using card	-15.94
00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Credit for using card	-7.37
00711776	03/23/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608925	LHS.7960.03.26	Credit for using card	-0.29
00711776	03/23/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	15.89
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	5.87
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	8.55
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	25.65
00711776	03/23/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Flower Shop Network	120.71
00711776	03/23/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Walmart	5.71
00711776	03/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	10.69
00711776	03/23/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Walmart	9.93
00711776	03/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	59.48
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	US Post Office	42.56
00711776	03/23/2026	731-270-31-441000-77320-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	69.50
00711776	03/23/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	99.43
00711776	03/23/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Dollar Tree	27.29
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	52.80
00711776	03/23/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	85.58
00711776	03/23/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Lowes Foods	51.95
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	16.11
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	74.79
00711776	03/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Publix	23.18
00711776	03/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Walmart	28.08
00711776	03/23/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Home Depot	37.43
00711776	03/23/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Pineview Florist	94.66
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	27.69
00711776	03/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	22.19
00711776	03/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Southeastern Paper Group	697.94
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	350.02
00711776	03/23/2026	731-270-31-441000-79560-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	10.15
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	10.15
00711776	03/23/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	42.77
00711776	03/23/2026	100-212-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	22.44
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	8.69

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00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	16.03
00711776	03/23/2026	100-212-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	52.38
00711776	03/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Trophy & Awards Center	44.29
00711776	03/23/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	25.98
00711776	03/23/2026	731-272-31-441000-79290-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Tower Garden	99.85
00711776	03/23/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Tower Garden	0.36
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	10.54
00711776	03/23/2026	731-270-31-441000-78860-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Walmart	53.49
00711776	03/23/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Walmart	47.68
00711776	03/23/2026	100-113-31-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	70.56
00711776	03/23/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Pioneer Valley Books	202.35
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	243.45
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	23.08
00711776	03/23/2026	100-113-31-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	80.87
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Lowe's Home Improvement	155.73
00711776	03/23/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	18.18
00711776	03/23/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	23.84
00711776	03/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608914	LME.7945.03.26	Amazon	14.87
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	LEXINGTON GULF	35.02
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	THE HOME DEPOT	70.31
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	THE HOME DEPOT	129.49
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	THE HOME DEPOT	393.18
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	WINNSUPPLY	21.08
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	SAM'S CLUB	26.83
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	TARGET	23.94
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	THE HOME DEPOT	124.46
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	FOOD LION	43.81
00711776	03/23/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	PAPA JOHNS	37.12
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	OSWALD LUMBER	78.09
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	ABC SUPPLY CO	288.90
00711776	03/23/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2608920	LTC.1329.03.26	THE HOME DEPOT	268.74
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LITTLE CAESARS	56.62
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	WALMART	122.79
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	38.51

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00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	15.89
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	19.47
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	-14.06
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	-38.51
00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	247.54
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	116.62
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	15.25
00711776	03/23/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	32.07
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES FOODS	173.05
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	MCCOY ACE	61.72
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	96.29
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	197.95
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	FOOD LION	151.57
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES FOODS	273.65
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	42.78
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	PUBLIX	99.77
00711776	03/23/2026	721-270-21-464000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	ROBOTICS EDUCATION AND COMP	87.55
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	WALMART	90.18
00711776	03/23/2026	721-270-21-464000-79235-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	CEC	311.00
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	CIRCLE K	163.24
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	WINGATE BY WYNDHAM	1,392.24
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES HOME CENTER	1,900.00
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	MURPHY EXPRESS	15.00
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	MURPHY EXPRESS	23.00
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	8.53
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES FOODS	64.90
00711776	03/23/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	DOCS BBQ	217.83
00711776	03/23/2026	721-270-21-464000-78350-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	SKILLSUSA	50.00
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	164.70
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES FOODS	83.72
00711776	03/23/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	50.20
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	24.60
00711776	03/23/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	342.38
00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	139.89

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00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES HOME IMPROVEMENT	312.12
00711776	03/23/2026	100-271-21-466031-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	HILTON GARDEN INN	389.70
00711776	03/23/2026	329-115-21-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	TRACTOR SUPPLY	99.12
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	50.60
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	20.29
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	55.09
00711776	03/23/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	LOWES FOODS	106.97
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	26.36
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	50.50
00711776	03/23/2026	207-115-21-433100-91001-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	REC FOUNDATION	231.75
00711776	03/23/2026	207-115-21-433100-91001-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	REC FOUNDATION	231.75
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	21.39
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	235.29
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	WALMART	136.46
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	PAPA JOHN'S PIZZA	99.62
00711776	03/23/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	PUBLIX	203.16
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	42.78
00711776	03/23/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	134.38
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	74.92
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	152.29
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	57.11
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	AMAZON	21.39
00711776	03/23/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2608867	LTC.2137.03.26	HOBBY LOBBY	30.79
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	LOWES HOME IMPROVEMENT	532.86
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	TARGET	78.44
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	AMERICAN UTTON MACHINE	205.89
00711776	03/23/2026	721-270-21-441069-78110-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	DOMINOS	170.78
00711776	03/23/2026	721-270-21-441069-78110-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	CHIPOTLE	24.53
00711776	03/23/2026	721-270-21-441069-78110-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	WALMART	67.26
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	WALMART	29.40
00711776	03/23/2026	207-224-21-441069-91004-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	COPPER RIVER GRILL	84.73
00711776	03/23/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	CIRCLE K	26.93
00711776	03/23/2026	721-270-21-433200-78350-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	COMFORT INN	119.99
00711776	03/23/2026	721-270-21-433200-78350-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	COMFORT INN	119.99

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00711776	03/23/2026	721-270-21-433200-78350-021	V15897	FIRST COMMUNITY BANK	P2608913	LTC.2814.03.26	ASE	1,364.25
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	KNEAD PIZZA	27.04
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ROCK AUTO	62.55
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	PUBLIX	199.46
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FOODS	13.98
00711776	03/23/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ULTA BEAUTY	426.34
00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	AT A GLANCE	51.24
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LUX REWARDS	-1.28
00711776	03/23/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	24 HOUR WRISTBANDS.COM	378.14
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENTERPRISE	381.35
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENTERPRISE	381.35
00711776	03/23/2026	721-270-21-466031-79235-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENTERPRISE	348.83
00711776	03/23/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	SCASA	125.00
00711776	03/23/2026	721-270-21-466031-78140-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENTERPRISE	170.54
00711776	03/23/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FOODS	173.85
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	PUBLIX	104.83
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENLOWS AUTO SUPPLY	29.98
00711776	03/23/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	PAMETTO EDUCATION SUMMIT	860.38
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FUEL	106.00
00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	WALMART	27.80
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES HOME IMPROVEMENT	397.04
00711776	03/23/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FOODS	283.08
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FOODS	17.68
00711776	03/23/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LOWES FOODS	69.92
00711776	03/23/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	PUBLIX	108.77
00711776	03/23/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	LEXINGTON CHAMBER	23.18
00711776	03/23/2026	721-270-21-433200-78350-021	V15897	FIRST COMMUNITY BANK	P2608915	LTC.4272.03.26	ENTERPRISE	126.65
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608918	LTC.8679.03.26	LOWES HOME CENTER	190.78
00711776	03/23/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2608918	LTC.8679.03.26	CHARLESTON FLORIST	87.20
00711776	03/23/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608918	LTC.8679.03.26	LOWES FOODS	70.00
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	106.31
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Food Lion	47.54
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	198.58
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	35.91

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00711776	03/23/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Geddes	65.52
00711776	03/23/2026	728-190-28-441000-70060-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Super Duper Publications	115.51
00711776	03/23/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Amazon	24.87
00711776	03/23/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Amazon	74.53
00711776	03/23/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Superior Recreational Products	403.96
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Starbucks	40.54
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Panera	43.12
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Krispy Kreme	57.74
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Bellacino's Pizza and Grinders	725.74
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	4.00
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	53.86
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Target	95.56
00711776	03/23/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608954	MES.8133.03.26	Walmart	118.40
00711776	03/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	48.99
00711776	03/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	11.50
00711776	03/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	168.88
00711776	03/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	12.82
00711776	03/23/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	19.24
00711776	03/23/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Sports Illustrated	21.40
00711776	03/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	36.80
00711776	03/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	70.96
00711776	03/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Chick fil A	19.29
00711776	03/23/2026	742-190-42-441069-77430-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	23.06
00711776	03/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Insect Lore	236.36
00711776	03/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	58.48
00711776	03/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	102.72
00711776	03/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	235.38
00711776	03/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	88.29
00711776	03/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Chick Fil A	19.16
00711776	03/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	33.69
00711776	03/23/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	57.71
00711776	03/23/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	141.25
00711776	03/23/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	6.41
00711776	03/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	63.14

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00711776	03/23/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608909	MGE.7820.03.26	Amazon	28.58
00711776	03/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Target	172.97
00711776	03/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Walmart	76.91
00711776	03/23/2026	742-270-42-441000-79560-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Walmart	9.61
00711776	03/23/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Hobby Lobby	23.65
00711776	03/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Hobby Lobby	42.71
00711776	03/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Home Depot	71.60
00711776	03/23/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Target	41.64
00711776	03/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Walmart	360.59
00711776	03/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Hobby Lobby	5.71
00711776	03/23/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Lowe's	124.23
00711776	03/23/2026	742-190-42-441069-77400-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Walmart	101.05
00711776	03/23/2026	742-270-42-469000-79930-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Condolences Sympathy Gifts	178.74
00711776	03/23/2026	742-270-42-469000-79390-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	South Carolina Aquarium	1,650.00
00711776	03/23/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Dollar Tree	40.13
00711776	03/23/2026	742-270-42-441000-79320-042	V15897	FIRST COMMUNITY BANK	P2608955	MGE.7838.03.26	Crown Awards	130.15
00711776	03/23/2026	100-113-22-441000-10035-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	ChompShop	224.10
00711776	03/23/2026	100-113-22-441000-10035-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	43.31
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	115.48
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	49.12
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	28.88
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	180.94
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	61.95
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Hobby Lobby	62.38
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Krispy Kreme	91.67
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Marcos Pizza	260.31
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Marcos Pizza	3.00
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Publix	96.09
00711776	03/23/2026	722-270-22-441000-78850-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walmart.com	85.08
00711776	03/23/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walmart	9.73
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	204.56
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Target	220.21
00711776	03/23/2026	201-188-22-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	395.75
00711776	03/23/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Sams Club	83.97

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00711776	03/23/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walmart	37.82
00711776	03/23/2026	722-270-22-441000-77450-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walmart	46.77
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Panera Bread	111.80
00711776	03/23/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Lowes	446.49
00711776	03/23/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walgreens	276.24
00711776	03/23/2026	201-188-22-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	25.67
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Panera Bread	225.20
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Oriental Trading	41.72
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	22.44
00711776	03/23/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Amazon.com	17.11
00711776	03/23/2026	722-270-22-441000-78840-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Target	27.80
00711776	03/23/2026	722-270-22-441000-78840-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Target	14.76
00711776	03/23/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Publix	-290.65
00711776	03/23/2026	722-270-22-441000-78850-022	V15897	FIRST COMMUNITY BANK	P2608903	OGE.1543.03.26	Walmart.com	-20.07
00711776	03/23/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Amazon.com	37.33
00711776	03/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Lowes	194.12
00711776	03/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Walmart	29.18
00711776	03/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Dollar General	34.24
00711776	03/23/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Walmart	28.39
00711776	03/23/2026	716-190-16-441000-77400-016	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Math is Figure-out-able	91.68
00711776	03/23/2026	716-190-16-441000-77400-016	V15897	FIRST COMMUNITY BANK	P2608868	PES.7911.03.26	Borenson and Associates Inc.	242.00
00711776	03/23/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Publix	35.44
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Wristband Express	93.00
00711776	03/23/2026	735-270-35-441000-78418-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Food Lion	200.00
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Lexington Florist	48.15
00711776	03/23/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Publix	18.61
00711776	03/23/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Chick-Fil-A	83.93
00711776	03/23/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Food Lion	17.29
00711776	03/23/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Oriental Trading Company	129.39
00711776	03/23/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Righteous Grounds Coffee Co.	25.20
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Walmart	92.31
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Dollar General	28.89
00711776	03/23/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Honey Baked Ham	1,306.55
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Carolina	111.23

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00711776	03/23/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Pearson	135.78
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Amazon	46.19
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Walmart	6.18
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Walmart	128.79
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Lexington Florist	26.75
00711776	03/23/2026	100-113-35-444500-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Amazon	385.10
00711776	03/23/2026	735-270-35-441000-78418-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Checker Yellow Cab	18.00
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608893	PHE.1949.03.26	Home Depot	62.91
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	47.73
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	20.07
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	145.40
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	40.14
00711776	03/23/2026	100-112-35-441000-10035-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	46.72
00711776	03/23/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	64.19
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	47.06
00711776	03/23/2026	100-112-35-441000-10035-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	76.43
00711776	03/23/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	157.22
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	36.31
00711776	03/23/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	27.29
00711776	03/23/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	89.91
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	26.47
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	248.15
00711776	03/23/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	McCoy Ace Hardware	27.58
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	248.15
00711776	03/23/2026	800-112-35-444500-80010-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	253.72
00711776	03/23/2026	735-270-35-444500-78660-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	97.76
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	55.61
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	45.56
00711776	03/23/2026	100-213-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	11.74
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	0.01
00711776	03/23/2026	735-270-35-441000-79080-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Watch D.O.G.S. (Dads of Great	43.95
00711776	03/23/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	34.33
00711776	03/23/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	21.89
00711776	03/23/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	51.35

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00711776	03/23/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	172.34
00711776	03/23/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	20.32
00711776	03/23/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	16.04
00711776	03/23/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	190.73
00711776	03/23/2026	100-212-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	196.56
00711776	03/23/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	74.45
00711776	03/23/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	31.97
00711776	03/23/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2608904	PHE.4059.03.26	Amazon	332.36
							Check Total	85,733.77
00711777	03/23/2026	726-270-26-441000-79320-026	V19178	GOATNEWBEE LLC	P2606397	2025120601	Archery Jerseys for White Knol	1,080.00
							Check Total	1,080.00
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV119928	Shipping	46.86
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV119928	8x10 Senior Plaque	140.04
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120973	8x10 Senior Plaque	46.68
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120973	8x10 Boozer Award	11.67
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120973	8.5x8.5 JV/B Team Awards	58.62
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120973	9x12 Region POY and Whitacre A	16.25
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120973	Shipping	51.69
00711778	03/23/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV120974	8x10 All Region Plaques	35.01
							Check Total	406.82
00711779	03/23/2026	744-190-44-441000-70060-044	V01382	HERALD OFFICE SOLUTIONS	P2608256	484899-0	8-1/2X11 96BR 20# COPY PAPER	3,638.00
							Check Total	3,638.00
00711780	03/23/2026	201-271-14-466031-91000-351	V11498	IRMO CHAPIN RECREATION COMMISI	P2608314	FA-38228	3rd Grade Field Trip Environme	702.00
							Check Total	702.00
00711781	03/23/2026	100-211-03-433200-10000-320	V12664	MID CAROLINA AHEC	P2608871	2391	Mid-Carolina AHEC Social Work	75.00
							Check Total	75.00
00711782	03/23/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2608244	1868	Cello Crack Service	78.50
00711782	03/23/2026	100-113-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2608244	1868	Cello Crack Service	1,121.50

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							Check Total	1,200.00
00711783	03/23/2026	201-112-38-431100-91000-351	V19078	QUILLING BEE LLC	P2608272	21026	Quilling Bee LLC	2,000.00
							Check Total	2,000.00
00711784	03/23/2026	713-270-13-464000-78140-013	V00531	SC FFA ASSOC	P2608354	819178	State FFA Dues Gilbert High Sc	600.00
00711784	03/23/2026	713-270-13-464000-78140-013	V00531	SC FFA ASSOC	P2608354	819178	Federal FFA Dues Gilbert High	1,065.00
							Check Total	1,665.00
00711785	03/23/2026	715-790-15-469000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2608894	26452	State Wrestling Tournament Ent	200.00
							Check Total	200.00
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	40" soccer ball	133.56
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	16" beachballs	96.39
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	30" hula hoops	82.55
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	30" hula hoop storage bag	120.43
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	36" hola hoop storage bag	65.78
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	E-Z Play net system	136.41
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	2" vinyl floor tape blue	18.21
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	2" vinyl floor tape red	18.21
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	2" vinyl floor tape green	18.21
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	2" vinyl floor tape orange	18.21
00711786	03/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136815256	2" vinyl floor tape yellow	18.21
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Bright White Cardstock	742.52
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	9 x 12 Kraft Brown Envelope	65.62
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Classic Matal Stapler Black	92.43
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	7 inch Pointed Scissors	35.40
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	2 in Tan Masking Tape	99.38
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	3 in Clear Packing Tape pack o	191.57
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Fine Black Sharpie Marker Pack	185.31
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	3 x 24 Ruled White Sentence St	91.04
00711786	03/23/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	3 x 24 Ruled Rainbow Sentence	48.61
00711786	03/23/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Clear Tab Dividers 1 set	47.96
00711786	03/23/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Yellow File Folder	13.90
00711786	03/23/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Orange File Folder	27.81

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00711786	03/23/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Manilla File Folder	41.71
00711786	03/23/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Chisel Black Expo Marker Pack	143.05
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Chisel Black Expo Marker Pack	277.65
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Expo White Board Cleaner Spray	36.79
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Hilighter Assorted set of 6	124.98
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	3 x 5 Ruled White Index Cards	27.68
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	3 x 5 Unruled White Index Card	27.68
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	4 x 6 Ruled White Index Cards	73.58
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	4 x 6 Unruled White Index Card	73.58
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Bic Round Stick Pen - Black pa	36.41
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Bic Round Stic Pen Blue Pack o	36.41
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Disapprearing Purple Glue Stic	171.40
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Velcro Brand Sticky Back Coins	45.31
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Velcro Brand Sticky Back Coins	45.34
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Invisible Tape 0.75 x 36yds 12	201.62
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Binder Clips Medium 12 pack	15.23
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Binder Clips Large 12 pack	17.36
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	Bic Wite Out 10 pack	119.59
00711786	03/23/2026	100-111-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136815302	School Smart Standard Staples	44.37
00711786	03/23/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136815334	PAINT TEMPERA WASH SCHOOL SMAR	58.94
00711786	03/23/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608297	208136815338	Expo Low Odor Fine Tip Dry Era	213.13
00711786	03/23/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608297	208136815338	Laminating Roll Film, 27 in x	408.57
00711786	03/23/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608297	208136815338	3-Hole Binder Pouches, zippere	52.18
00711786	03/23/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608297	208136815338	3-Hole Binder Pouches, zippere	259.35
							Check Total	4,919.63
00711787	03/23/2026	716-190-16-444500-77250-016	V17614	SECURED TECH SOLUTIONS LLC	P2608208	INV120133011	Gumdrop DropTech Headphones (U	3,158.24
00711787	03/23/2026	100-113-16-444500-10000-016	V17614	SECURED TECH SOLUTIONS LLC	P2608208	INV120133011	Gumdrop DropTech Headphones (U	570.50
							Check Total	3,728.74
00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	Fusion 644 G.A1C.EO	1,258.32
00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	Rack 700931	346.68
00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	Hose D017286	230.35
00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	Shutoff, Water 228717	192.47
00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	DEMA730G	2,953.20

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00711788	03/23/2026	800-254-08-441000-81700-810	V13230	SMITH AND JONES JANITORIAL SUP	P2606799	242251	Rack 700934	629.16
00711788	03/23/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608217	242259	HAWK 20" 2000 RPM H/S BUFFER	1,527.96
							Check Total	7,138.14
00711789	03/23/2026	100-114-13-439500-10035-013	V19470	SUSANA LALAMA	P2608330	P2608330.GHS	Service to GHS Band on 3/3/26	250.00
							Check Total	250.00
00711790	03/23/2026	100-254-15-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2607981	INV207544	PHS - Stem Unit, Cold Water Sa	412.73
							Check Total	412.73
00711791	03/23/2026	100-113-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Slot Cones 6 Color Set	2.71
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Slot Cones 6 Color Set	140.65
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Diller Pickleball Paddle - Pac	158.35
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Team Toss Parachute Set	53.49
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Outdoor Shuttlecocks - Tube of	11.24
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Heavy Duty 33 Gallon Pop-Up St	36.36
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Alphabet Bean Bag Set of 26	40.65
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Heavy Duty 12' Parachute with	42.79
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Easy Cone Net	70.56
00711791	03/23/2026	100-112-40-441000-10035-040	V18992	TOLEDO PHYSICAL EDUCATION SUPP	P2608343	356847-00	Order Discount	-27.84
							Check Total	528.96
00711792	03/23/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2603878	203045	GES WWTP - Provide All Labor,	1,545.50
							Check Total	1,545.50
00711793	03/23/2026	721-270-21-464000-78930-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2608793	P2608793.LTC	Check #1246	250.00
							Check Total	250.00
00711794	03/23/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601060	AP INTERFACE 3/25/26	20,636.87
							Check Total	20,636.87
00711795	03/23/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601060	AP INTERFACE 3/25/26	19,917.91
							Check Total	19,917.91
00711796	03/23/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601060	AP INTERFACE 3/25/26	43,571.71

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							Check Total	43,571.71
00711797	03/23/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601060	AP INTERFACE 3/25/26	7,749.91
							Check Total	7,749.91
00711798	03/23/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601060	AP INTERFACE 3/25/26	25,766.07
							Check Total	25,766.07
00711799	03/23/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601060	AP INTERFACE 3/25/26	671.50
							Check Total	671.50
00711800	03/23/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601060	AP INTERFACE 3/25/26	10,059.80
00711800	03/23/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601060	AP INTERFACE 3/25/26	18,107.52
							Check Total	28,167.32
00711801	03/23/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601060	AP INTERFACE 3/25/26	102.00
							Check Total	102.00
00711802	03/23/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601060	AP INTERFACE 3/25/26	2,051.00
							Check Total	2,051.00
00711803	03/23/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601060	AP INTERFACE 3/25/26	4,409.65
							Check Total	4,409.65
00711804	03/23/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601060	AP INTERFACE 3/25/26	1,510.46
							Check Total	1,510.46
00711805	03/23/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601060	AP INTERFACE 3/25/26	2,919.71
							Check Total	2,919.71
00711806	03/23/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601060	AP INTERFACE 3/25/26	504.75
							Check Total	504.75
00711807	03/23/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601060	AP INTERFACE 3/25/26	3.64

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							Check Total	3.64
00711808	03/23/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601060	AP INTERFACE 3/25/26	511.03
							Check Total	511.03
00711809	03/23/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601060	AP INTERFACE 3/25/26	2,625.51
							Check Total	2,625.51
00711810	03/23/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601060	AP INTERFACE 3/25/26	1,015.83
00711810	03/23/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601060	AP INTERFACE 3/25/26	100.60
							Check Total	1,116.43
00711811	03/23/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601060	AP INTERFACE 3/25/26	892.50
							Check Total	892.50
00711812	03/23/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601060	AP INTERFACE 3/25/26	13,142.93
00711812	03/23/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601060	AP INTERFACE 3/25/26	23,657.31
							Check Total	36,800.24
00711813	03/23/2026	100-000-00-245800-00000-000	V13470	UNITED STATES DEPARTMENT OF TR		2900/2601060	AP INTERFACE 3/25/26	126.02
							Check Total	126.02
00711814	03/23/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601060	AP INTERFACE 3/25/26	279.55
							Check Total	279.55
00711815	03/23/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601060	AP INTERFACE 3/25/26	11,330.39
00711815	03/23/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601060	AP INTERFACE 3/25/26	20,394.61
							Check Total	31,725.00
00711816	03/24/2026	100-254-41-441000-10000-800	V17770	ADVANTAGE PRODUCTS CORP	P2608653	79585	Paws strap on Traction soles,	100.20
00711816	03/24/2026	100-254-41-441000-10000-800	V17770	ADVANTAGE PRODUCTS CORP	P2608653	79585	Paws strap on traction soles,	100.20
00711816	03/24/2026	100-254-41-441000-10000-800	V17770	ADVANTAGE PRODUCTS CORP	P2608653	79585	Shipping	18.00
							Check Total	218.40
00711817	03/24/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608349	S214467106	18X8.50-8/4 CARLISLE GOLF	538.51

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							Check Total	538.51
00711818	03/24/2026	100-114-13-441000-10000-468	V01004	B & H PHOTO	P2608271	242494079	EZQUEST USB-C MULTI-MEDIA HUB	554.56
00711818	03/24/2026	100-114-11-444500-10000-011	V01004	B & H PHOTO	P2608366	242526507	Canon Image PROGRAF PRO-1100	631.98
00711818	03/24/2026	100-114-11-444500-10035-011	V01004	B & H PHOTO	P2608366	242526507	Canon Image PROGRAF PRO-1100	1,640.65
							Check Total	2,827.19
00711819	03/24/2026	741-270-41-469000-77050-041	V00265	BARRIER ISLAND ECOTOURS	P2605443	284155003.FINAL	BARRIER I	3,088.00
							Check Total	3,088.00
00711820	03/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608242	7560406	Speedball Watersoluble 5 oz tu	37.82
00711820	03/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608242	7560406	Speedball Watersoluble White I	71.80
00711820	03/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608242	7560406	Speedball Watersoluble 5 oz tu	37.82
00711820	03/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608242	7560406	Speedball Watersoluble 5 oz tu	37.82
00711820	03/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608242	7560406	Speedball Watersoluble 5 oz tu	37.82
							Check Total	223.08
00711821	03/24/2026	721-270-21-441000-78350-021	V01145	CAMCOR INC.	P2608243	2596527	Startech DKT30CSDHPD3 USB C MU	81.20
							Check Total	81.20
00711822	03/24/2026	743-270-43-469000-78430-043	V12901	CAROLINA SCREEN PRINTERS	P2608390	36876	Printing PC380 Grey	1,087.23
00711822	03/24/2026	743-270-43-469000-78430-043	V12901	CAROLINA SCREEN PRINTERS	P2608390	36876	Art Design and Setup	21.40
							Check Total	1,108.63
00711823	03/24/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51382003009	011-Lexington HS #501859952	489.88
00711823	03/24/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51402205025	044-River Bluff HS #501859983	1,090.82
00711823	03/24/2026	600-256-27-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51420485022	027-White Knoll HS #501860063	697.66
00711823	03/24/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51420486016	013-Gilbert HS #501859950	655.18
00711823	03/24/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51442338048	015-Pelion HS #501860021	329.11
							Check Total	3,262.65
00711824	03/24/2026	203-214-94-431300-92000-394	V19387	COLUMBIA SPEAKS, LLC	P2606865	108789	Student assessment/evaluation	700.00
							Check Total	700.00
00711825	03/24/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	218630	STUDENT HOUSE - BUILDING SUPPL	64.36

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							Check Total	64.36
00711826	03/24/2026	100-254-11-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2608248	6826378	*CVR* SSE 1 ELEM ON-OFF LWCO	362.90
							Check Total	362.90
00711828	03/24/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Groucho's	81.92
00711828	03/24/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	41.86
00711828	03/24/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	35.82
00711828	03/24/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	9.41
00711828	03/24/2026	341-147-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	19.66
00711828	03/24/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	108.04
00711828	03/24/2026	341-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	586.00
00711828	03/24/2026	100-224-03-464000-10000-320	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	ISTE and ASCD	237.00
00711828	03/24/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Yummie Creations	95.86
00711828	03/24/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	23.53
00711828	03/24/2026	100-224-03-441000-10000-354	V15897	FIRST COMMUNITY BANK	P2608975	ADM.2962.03.26	Amazon	20.62
00711828	03/24/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Amazon	20.44
00711828	03/24/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Amazon	49.20
00711828	03/24/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Amazon	20.16
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Eventbrite	160.00
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Eventbrite	160.00
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Hilton Myrtle Beach	611.52
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Hilton Myrtle Beach	407.68
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Hilton Myrtle Beach	407.68
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	Hilton Myrtle Beach	407.68
00711828	03/24/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2608981	ADM.3622.03.26	SCASBO Conference Registration	305.00
00711828	03/24/2026	100-213-07-441000-10000-730	V15897	FIRST COMMUNITY BANK	P2608964	ADM.3903.03.26	TROPOHY AND AWARDS CENTER	117.88
00711828	03/24/2026	100-232-02-464000-10000-225	V15897	FIRST COMMUNITY BANK	P2608978	ADM.5410.03.26	Atixa King of Pruss PA	659.00
00711828	03/24/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2608978	ADM.5410.03.26	Hilton Myrtle Beach RE Myrtle	3,158.88
00711828	03/24/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2608978	ADM.5410.03.26	Hilton Myrtle Beach RE Myrtle	1,118.40
00711828	03/24/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Zebra Cleaners	55.08
00711828	03/24/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Lexington Florist	92.25
00711828	03/24/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Samsclub.com	55.18
00711828	03/24/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Walmart #0881	36.01
00711828	03/24/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Hobby Lobby #708	11.94

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00711828	03/24/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Samsclub.com	59.59
00711828	03/24/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Samsclub.com	18.38
00711828	03/24/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Krispy Kreme	40.85
00711828	03/24/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Nothing Bundt Cakes	40.71
00711828	03/24/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Nothing Bundt Cakes	-40.71
00711828	03/24/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2608979	ADM.5428.03.26	Publix #512	12.22
00711828	03/24/2026	100-111-03-435000-10000-346	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Facebook META	50.00
00711828	03/24/2026	100-224-03-433200-10000-352	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Delta Airlines	976.41
00711828	03/24/2026	100-224-03-433200-10000-352	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Allianz Global	65.91
00711828	03/24/2026	100-111-03-435000-10000-346	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Facebook META	33.41
00711828	03/24/2026	341-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	363.64
00711828	03/24/2026	100-224-03-441000-10000-347	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	259.99
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Clemson University Conf Center	154.29
00711828	03/24/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Clemson Univ Conference Center	-176.49
00711828	03/24/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	McAlister's	16.46
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort Hotel	360.80
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	367.22
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Hilton Beachfront Resort	360.80
00711828	03/24/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	SCASA	125.00
00711828	03/24/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	SCASA	75.00
00711828	03/24/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Publix	47.28
00711828	03/24/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Publix	19.24
00711828	03/24/2026	100-224-03-441069-10000-345	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Chicken Salad Chick	181.19
00711828	03/24/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	69.28
00711828	03/24/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	160.49
00711828	03/24/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Food Lion	16.59
00711828	03/24/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Apple Spice	562.88
00711828	03/24/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	231.00
00711828	03/24/2026	100-111-03-435000-10000-346	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Face Book META	50.00

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00711828	03/24/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608972	ADM.5790.03.26	Amazon	77.00
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	57.77
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Credit	-29.95
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	21.08
00711828	03/24/2026	100-111-03-435000-10000-341	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Meta Ads Facebook	193.00
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	51.32
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Walmart	79.27
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	80.44
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Walmart	64.17
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	67.51
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	205.93
00711828	03/24/2026	100-111-03-435000-10000-341	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Meta ads/Facebook	73.12
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	AASA The School	56.24
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	64.08
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	29.95
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	18.18
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	106.98
00711828	03/24/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Amazon	15.90
00711828	03/24/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Yummy Cakery	86.40
00711828	03/24/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2608996	ADM.5816.03.26	Appointed	88.80
00711828	03/24/2026	203-223-94-464000-91000-394	V15897	FIRST COMMUNITY BANK	P2608980	ADM.5824.03.26	Amazon	16.04
00711828	03/24/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2608980	ADM.5824.03.26	Amazon	118.72
00711828	03/24/2026	100-258-08-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2608988	ADM.6749.03.26	Hilton	2,074.40
00711828	03/24/2026	800-254-08-441000-81700-810	V15897	FIRST COMMUNITY BANK	P2608988	ADM.6749.03.26	C.E.S Citi Electric	682.53
00711828	03/24/2026	600-256-29-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	C.E.S	104.79
00711828	03/24/2026	600-256-22-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	Lowes	66.05
00711828	03/24/2026	600-256-44-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	Lowes	133.24
00711828	03/24/2026	600-256-27-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	Lowes	27.31
00711828	03/24/2026	600-256-10-441000-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	Lowes	36.78
00711828	03/24/2026	600-256-20-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608977	ADM.6962.03.26	Home Depot	89.75
00711828	03/24/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	SLED	96.00
00711828	03/24/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	131.43
00711828	03/24/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	84.53
00711828	03/24/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Publix	39.99

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00711828	03/24/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Marco's Pizza	223.48
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	106.54
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	12.81
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	21.30
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	13.20
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	176.78
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Jim Hudson Ford	240.50
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	38.48
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608992	ADM.7226.03.26	Amazon	9.62
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	CPR Savers	874.00
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Amazon	40.63
00711828	03/24/2026	100-255-07-469000-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Sip Sip Hooray	380.00
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Excel Truck Group	67.38
00711828	03/24/2026	100-255-07-464000-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	SC DMV	549.16
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Lowes	46.66
00711828	03/24/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Chick Fil A	100.15
00711828	03/24/2026	100-255-07-469000-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Sip Sip Hooray	373.00
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Amazon	32.08
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Excel Truck Group	67.38
00711828	03/24/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2608963	ADM.7234.03.26	Frasier Tire Service	1,339.56
00711828	03/24/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	68.43
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	McCoy Ace Hardware	32.71
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	97.57
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Harbor Freight	149.79
00711828	03/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Surplus Material	315.65
00711828	03/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Ed Smith Lumber	70.59
00711828	03/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Home Depot	154.09
00711828	03/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	149.46
00711828	03/24/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	149.46
00711828	03/24/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	149.48
00711828	03/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Home Depot	80.45
00711828	03/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Home Depot	179.57
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Ferguson	156.16
00711828	03/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	CES	38.20

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00711828	03/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Home Depot	171.99
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Shell Oil	81.39
00711828	03/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	285.80
00711828	03/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	SC GOV.	7.10
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Sherwin Williams	292.68
00711828	03/24/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	Amazon	-54.07
00711828	03/24/2026	100-254-08-454500-10020-800	V15897	FIRST COMMUNITY BANK	P2608997	ADM.7424.03.26	CBI Nitro	179.88
00711828	03/24/2026	100-254-08-434500-10020-800	V15897	FIRST COMMUNITY BANK	P2608998	ADM.7432.03.26	CBI*Nitro	539.64
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608998	ADM.7432.03.26	LeHigh Electric	2,189.95
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608998	ADM.7432.03.26	Shell Oil	82.59
00711828	03/24/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608998	ADM.7432.03.26	Amazon	69.54
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608984	ADM.7440.03.26	Home Depot	83.18
00711828	03/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608984	ADM.7440.03.26	Tribbles	71.47
00711828	03/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608984	ADM.7440.03.26	Carrier Enterprise	175.69
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608984	ADM.7440.03.26	Bowers Ace Hardware	51.34
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608984	ADM.7440.03.26	Payment Adjustment From Previo	55.06
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	47.57
00711828	03/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	76.98
00711828	03/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	Home Depot	96.56
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	147.66
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	26.55
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	95.34
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	CES	277.20
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	Home Depot	46.98
00711828	03/24/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	Home Depot	183.61
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608986	ADM.7457.03.26	Ed Smith Lumber	22.67
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608983	ADM.7465.03.26	WP Law	32.27
00711828	03/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608983	ADM.7465.03.26	Home Depot	99.41
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608983	ADM.7465.03.26	Finance Charge Credit	-4.91
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608983	ADM.7465.03.26	Payment From Previous Cycle Cr	-55.06
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	254.67
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	139.90
00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	PepBoys	259.00
00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Palmetto Kustom Kartz	-84.86

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00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Tractor Supply	-38.50
00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	143.61
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Palmetto Kustom Kartz	84.86
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	214.25
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Cart Mart	47.02
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	169.55
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	McCoy Ace Hardware	34.99
00711828	03/24/2026	100-254-07-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	A-Z Outdoor Equipment	76.51
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Lowe's	72.54
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Herndon Chevrolet	126.76
00711828	03/24/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Palmetto Kustom Kartz	33.05
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	A-Z Outdoor Equipment	50.91
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	A-Z Outdoor Equipment	22.03
00711828	03/24/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	A-Z Outdoor Equipment	36.81
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	AutoZone	5.55
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	46.55
00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	ALTEC	1,143.77
00711828	03/24/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Tractor Supply	160.87
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Enlows	102.88
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Tractor Supply	38.50
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608991	ADM.7473.03.26	Palmetto Kustom Kartz	96.98
00711828	03/24/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608987	ADM.7499.03.26	Windsor	213.04
00711828	03/24/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608987	ADM.7499.03.26	Lowe's	11.92
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608987	ADM.7499.03.26	Lowe's	162.46
00711828	03/24/2026	100-254-13-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608987	ADM.7499.03.26	Smith & Jones	33.37
00711828	03/24/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608987	ADM.7499.03.26	Lowe's	28.26
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Ferguson	114.09
00711828	03/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	CES	36.38
00711828	03/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Sherwin Williams	119.73
00711828	03/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	WinSupply	43.68
00711828	03/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Ed Smith Lumber	124.66
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Sherwin Williams	58.80
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	35.93
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	WP Law	429.05

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00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	200.52
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	200.51
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	111.31
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Ferguson	88.01
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Lowe's	45.20
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Ferguson	82.90
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	100.85
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Lowe's	130.27
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Sherwin Williams	90.84
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	118.58
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	108.20
00711828	03/24/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	108.21
00711828	03/24/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	37.34
00711828	03/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	318.43
00711828	03/24/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	CES	42.80
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	LTC	26.73
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Lowe's	26.73
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Office Depot	35.30
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Shell Oil	71.00
00711828	03/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	WinSupply	124.74
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	124.15
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	WinSupply	233.82
00711828	03/24/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	72.54
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Home Depot	212.93
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	WP Law	72.17
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	CES	104.70
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Murphy	149.00
00711828	03/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Bowers Ace Hardware	18.38
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Lowe's	-26.73
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608990	ADM.7507.03.26	Perry Mann	40.40
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	265.50
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	267.45
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	265.50
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	44.92

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00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	247.48
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	96.27
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	171.20
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	AMAZON	41.71
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	DR POWER	460.09
00711828	03/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608989	ADM.7515.03.26	CART MART	761.76
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	McCoy Ace Hardware	142.65
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	McCoy Ace Hardware	99.50
00711828	03/24/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	McCoy Ace Hardware	10.26
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	Lowe's	187.80
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	CES	336.52
00711828	03/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608985	ADM.7523.03.26	CES	6.24
00711828	03/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	107.39
00711828	03/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Ed Smith Lumber	34.22
00711828	03/24/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Home Depot	35.24
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	100.74
00711828	03/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Metals & Alloys	132.16
00711828	03/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	57.39
00711828	03/24/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	95.35
00711828	03/24/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	168.55
00711828	03/24/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Home Depot	107.32
00711828	03/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	37.05
00711828	03/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	Lowe's	46.99
00711828	03/24/2026	100-254-12-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2608999	ADM.7531.03.26	S&S Welding	257.55
00711828	03/24/2026	600-256-19-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	Home Depot	60.03
00711828	03/24/2026	600-256-13-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	United Refrigeration	124.25
00711828	03/24/2026	600-256-16-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	ProKitchen	66.50
00711828	03/24/2026	600-256-37-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	ProKitchen	137.70
00711828	03/24/2026	600-256-37-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	ProKitchen	823.72
00711828	03/24/2026	600-256-24-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	C.E.S	160.50
00711828	03/24/2026	600-256-25-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	ProKitchen	110.27
00711828	03/24/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2608961	ADM.8703.03.26	Lowes	49.18
00711828	03/24/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2608962	ADM.8711.03.26	Amazon	250.62
00711828	03/24/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Hobby Lobby	11.76

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00711828	03/24/2026	746-270-46-469000-78330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Dollar Tree	44.14
00711828	03/24/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	72.84
00711828	03/24/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	95.25
00711828	03/24/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	American Floral	117.54
00711828	03/24/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	American Floral	108.58
00711828	03/24/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Sam's Club	95.24
00711828	03/24/2026	746-270-46-441069-78330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Sam's Club	372.00
00711828	03/24/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	100.50
00711828	03/24/2026	746-730-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	128.38
00711828	03/24/2026	746-270-46-441069-78330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Sam's Club	493.68
00711828	03/24/2026	746-190-46-444500-78650-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	B&H Photo	44.82
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Bjorem	108.94
00711828	03/24/2026	746-270-46-441000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	12.19
00711828	03/24/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	21.38
00711828	03/24/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	73.85
00711828	03/24/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Special Olympics of SC	796.71
00711828	03/24/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	29.82
00711828	03/24/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	133.68
00711828	03/24/2026	746-730-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	28.95
00711828	03/24/2026	746-190-46-444500-78650-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	58.84
00711828	03/24/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	42.76
00711828	03/24/2026	746-190-46-441000-77320-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	54.74
00711828	03/24/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Little Caesar's Pizza	183.30
00711828	03/24/2026	100-222-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	80.39
00711828	03/24/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	88.95
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	-40.65
00711828	03/24/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Marco's Pizza	75.60
00711828	03/24/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	American Floral	130.98
00711828	03/24/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Publix	61.81
00711828	03/24/2026	746-270-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	JW Pepper	132.92
00711828	03/24/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Hobby Lobby	-19.22
00711828	03/24/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Special Olympics of SC	-383.92
00711828	03/24/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Quizizz	216.00
00711828	03/24/2026	746-730-46-469000-70020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Trophy and Awards Center	23.21

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00711828	03/24/2026	746-270-46-469000-79650-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Publix	58.60
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	27.10
00711828	03/24/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	162.62
00711828	03/24/2026	746-190-46-441000-77685-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	722.32
00711828	03/24/2026	746-190-46-441000-77685-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	150.52
00711828	03/24/2026	746-270-46-441069-79340-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Little Caesar's Pizza	79.60
00711828	03/24/2026	746-190-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	JW Pepper	225.92
00711828	03/24/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	JW Pepper	171.61
00711828	03/24/2026	746-270-46-466031-77480-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	SCMEA Orchestra Division	415.00
00711828	03/24/2026	746-270-46-441069-77480-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Publix	22.95
00711828	03/24/2026	746-270-46-469000-79145-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Hobby Lobby	33.08
00711828	03/24/2026	100-113-46-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	30.72
00711828	03/24/2026	100-212-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	10.69
00711828	03/24/2026	100-233-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Columbia International Univers	100.00
00711828	03/24/2026	746-270-46-466031-77330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	SCBDA	190.86
00711828	03/24/2026	746-190-46-466031-77330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	SCBDA	159.94
00711828	03/24/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	105.98
00711828	03/24/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	106.98
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	40.33
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	49.20
00711828	03/24/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Walmart	36.02
00711828	03/24/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Hardees	47.43
00711828	03/24/2026	746-270-46-441069-77480-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Chick-fil-A	719.88
00711828	03/24/2026	746-270-46-469000-78330-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Walmart	199.74
00711828	03/24/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	91.35
00711828	03/24/2026	746-270-46-466031-79650-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	SCAHPERD	630.00
00711828	03/24/2026	746-730-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	54.67
00711828	03/24/2026	746-730-46-441000-70020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	70.46
00711828	03/24/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Target	40.72
00711828	03/24/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	244.89
00711828	03/24/2026	746-270-46-441000-79145-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Alabama Wholesale Crowns	167.68
00711828	03/24/2026	746-730-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	16.00
00711828	03/24/2026	746-730-46-441000-70020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	518.75
00711828	03/24/2026	746-190-46-441000-77350-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	JW Pepper	77.99

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00711828	03/24/2026	746-730-46-469000-70020-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Walmart	55.00
00711828	03/24/2026	746-270-46-469000-78418-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Walmart	68.39
00711828	03/24/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Walmart	17.06
00711828	03/24/2026	100-212-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	490.21
00711828	03/24/2026	100-212-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	179.54
00711828	03/24/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	PETA - Kind Frog Dissection	250.00
00711828	03/24/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	42.59
00711828	03/24/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Sam's Club	327.22
00711828	03/24/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	JW Pepper	21.00
00711828	03/24/2026	746-270-46-441069-79650-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Publix	143.97
00711828	03/24/2026	746-270-46-441000-79145-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Alabama Wholesale Crowns	75.93
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	10.67
00711828	03/24/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	7.62
00711828	03/24/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609011	BMS.7341.03.26	Amazon	156.63
00711828	03/24/2026	713-730-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Dominos	57.72
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	21.35
00711828	03/24/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Chick Fil A	104.65
00711828	03/24/2026	713-750-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Dollar General	93.40
00711828	03/24/2026	713-830-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Nutrition Warehouse	529.20
00711828	03/24/2026	713-760-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	4 Throws	24.98
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Pitt Stop	16.13
00711828	03/24/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	MF Athletic	346.58
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Pitt Stop	174.10
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Nike.com	107.80
00711828	03/24/2026	713-760-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Shealys Athletics	90.55
00711828	03/24/2026	713-750-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Kwik Karry	50.50
00711828	03/24/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	20.31
00711828	03/24/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	64.11
00711828	03/24/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Sams Club	653.32
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	29.83
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	17.18
00711828	03/24/2026	713-830-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	S2 Pass	22.99
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	92.12
00711828	03/24/2026	713-910-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Circle K	27.60

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00711828	03/24/2026	713-910-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Circle K	32.38
00711828	03/24/2026	713-910-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Enterprise	117.50
00711828	03/24/2026	713-910-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Enterprise	117.50
00711828	03/24/2026	713-750-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Subway	112.24
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	27.81
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	12.48
00711828	03/24/2026	713-790-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	SC Wrestling Coaches Associati	150.00
00711828	03/24/2026	713-835-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	129.40
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	17.10
00711828	03/24/2026	713-790-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Fairfield by Marriott	133.28
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Amazon	39.35
00711828	03/24/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Etsy	5.99
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	WalMart	22.28
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	SCAAA	156.00
00711828	03/24/2026	713-730-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2609012	GHS.3200.03.26	Little Caesars	44.88
00711828	03/24/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Shell Easy Saving Credit	-1.00
00711828	03/24/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Zebra Cleaners	13.77
00711828	03/24/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Shell Easy Saving Credit	-0.60
00711828	03/24/2026	100-114-13-436000-10035-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Elder Tree - Trophy and Awards	41.53
00711828	03/24/2026	713-270-13-464000-78340-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	SCASC State Conference Registr	1,700.00
00711828	03/24/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Chick Fil A HOSA Fundraiser	1,183.60
00711828	03/24/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Shell Gas Station	138.56
00711828	03/24/2026	100-114-13-441000-10035-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	JW Pepper	95.22
00711828	03/24/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Marcos	451.23
00711828	03/24/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Shell Gas Station	59.50
00711828	03/24/2026	100-114-13-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	NAESP PEAP Excellence Pins	114.13
00711828	03/24/2026	713-270-13-441000-78930-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Walmart HOSA	111.18
00711828	03/24/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Joey's Sub and Sanwich	76.92
00711828	03/24/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Panera Bread	36.36
00711828	03/24/2026	713-270-13-441000-78780-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Pineview Florist	287.50
00711828	03/24/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Publix	37.00
00711828	03/24/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Walmart	74.34
00711828	03/24/2026	100-271-13-466031-10000-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Holiday Inn All State Chorus	320.22
00711828	03/24/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Wyatt Quarles	146.17

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00711828	03/24/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2608965	GHS.7317.03.26	Northern Tool and Equipment	297.46
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	SC Wrestling Coaches Associati	150.00
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Fairfield by Marriott	133.28
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Fairfield by Marriott	133.28
00711828	03/24/2026	713-700-13-441000-78020-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Plaques and Such	54.02
00711828	03/24/2026	713-720-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Hilton Garden Inn	374.52
00711828	03/24/2026	713-720-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Hilton Garden Inn	359.47
00711828	03/24/2026	713-910-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Amazon	16.04
00711828	03/24/2026	713-790-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Chick Fil A	60.23
00711828	03/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Amazon	39.95
00711828	03/24/2026	713-790-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Chick Fil A	81.68
00711828	03/24/2026	713-790-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Taco Bell	41.03
00711828	03/24/2026	713-760-13-466031-78020-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Amazon	30.41
00711828	03/24/2026	713-760-13-466031-78020-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Amazon	14.93
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	503.00
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	448.68
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	503.00
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	503.00
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	448.68
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	503.00
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	448.68
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Holiday Inn Express Florence	503.00
00711828	03/24/2026	713-750-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Subway	134.69
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Fairfield by Marriott	133.28
00711828	03/24/2026	713-790-13-466031-78870-013	V15897	FIRST COMMUNITY BANK	P2608995	GHS.8166.03.26	Fairfield by Marriott	133.28
00711828	03/24/2026	711-915-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	69.09
00711828	03/24/2026	711-750-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	85.40
00711828	03/24/2026	711-830-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	16.04
00711828	03/24/2026	711-750-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	17.11
00711828	03/24/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walmart	83.44
00711828	03/24/2026	711-730-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Columbia Flag	53.50
00711828	03/24/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Nothing Bundt Cake	199.34
00711828	03/24/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Grouchos	379.04
00711828	03/24/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walmart	150.00

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00711828	03/24/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walmart	81.53
00711828	03/24/2026	711-750-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	273.40
00711828	03/24/2026	711-915-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	28.45
00711828	03/24/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walgreen	51.34
00711828	03/24/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	One Hot Mama's BBQ	158.00
00711828	03/24/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Long Horn's	170.99
00711828	03/24/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Wendy's	44.57
00711828	03/24/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	393.69
00711828	03/24/2026	711-270-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Ship N Print	527.99
00711828	03/24/2026	711-790-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	SCACA	208.00
00711828	03/24/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Spring Hill Suites	283.80
00711828	03/24/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Spring Hill Suites	267.30
00711828	03/24/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Spring Hill Suites	267.30
00711828	03/24/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Little Ceasers	44.88
00711828	03/24/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walmart	158.36
00711828	03/24/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Sonic	75.40
00711828	03/24/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	151.84
00711828	03/24/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	208.65
00711828	03/24/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	San Jose	156.01
00711828	03/24/2026	711-750-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Amazon	21.35
00711828	03/24/2026	711-915-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2608959	LHS.3507.03.26	Walmart	44.15
00711828	03/24/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Chick Fil A	190.25
00711828	03/24/2026	711-780-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Jersey Mikes	417.94
00711828	03/24/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Jersey Mikes	145.52
00711828	03/24/2026	711-710-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Red Cross	72.74
00711828	03/24/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Jersey mikes	145.52
00711828	03/24/2026	711-790-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	South Carolina Wrestling Assoc	150.00
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	232.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	232.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	232.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Room for Team	232.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	232.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	494.96
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	La Quinta	698.88

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00711828	03/24/2026	711-790-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Chick Fil A	69.69
00711828	03/24/2026	711-790-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Chick Fil A	21.78
00711828	03/24/2026	711-790-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Subway	78.79
00711828	03/24/2026	711-720-11-446031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Four Points By Sheraton	223.76
00711828	03/24/2026	711-720-11-446031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Four Points	223.76
00711828	03/24/2026	711-720-11-446031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Four Points	223.76
00711828	03/24/2026	711-720-11-446031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Four Points By Sheraton	223.76
00711828	03/24/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Chick Fil A	49.76
00711828	03/24/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Jersey Mikes	145.52
00711828	03/24/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Mencies	132.49
00711828	03/24/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Flight Deck	298.07
00711828	03/24/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Groucho	239.58
00711828	03/24/2026	711-790-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Credit for over charge	-960.88
00711828	03/24/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Credit for using card	-5.82
00711828	03/24/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Credit for using card	-5.82
00711828	03/24/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2608994	LHS.4075.03.26	Credit for Card	-16.72
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	McAlister's Deli	76.42
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	McAlister's Deli	33.96
00711828	03/24/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	74.80
00711828	03/24/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	74.80
00711828	03/24/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	74.80
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	75.41
00711828	03/24/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Walmart	61.08
00711828	03/24/2026	326-112-28-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	149.70
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Rochester 100	179.76
00711828	03/24/2026	326-112-28-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	24.41
00711828	03/24/2026	100-112-28-436000-10000-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Trophy & Awards	22.15
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	355.33
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	32.08
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	SAM's	334.42
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	46.19
00711828	03/24/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	31.66
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	10.68
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	42.79

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00711828	03/24/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	46.20
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	24.59
00711828	03/24/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	21.39
00711828	03/24/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	40.64
00711828	03/24/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	18.29
00711828	03/24/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	39.57
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	67.81
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	18.18
00711828	03/24/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	321.00
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	19.14
00711828	03/24/2026	728-190-28-441000-70060-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	11.72
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	22.46
00711828	03/24/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Pearson	155.15
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	63.32
00711828	03/24/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Dollar Tree	3.21
00711828	03/24/2026	728-270-28-469000-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Lowe's Foods	32.09
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Nothing Bundt Cakes	5.61
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Starbucks	34.72
00711828	03/24/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	B&B Florist	80.89
00711828	03/24/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	45.72
00711828	03/24/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	169.00
00711828	03/24/2026	728-270-28-441000-77930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Target	254.04
00711828	03/24/2026	728-270-28-441000-77930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Traditions Fine Jewelers	10.70
00711828	03/24/2026	728-270-28-441000-77930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Traditions Fine Jewelers	23.53
00711828	03/24/2026	728-270-28-441000-77930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Learning Express	69.53
00711828	03/24/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	The Shoppe at LMC	48.99
00711828	03/24/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	17.07
00711828	03/24/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	74.85
00711828	03/24/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	186.51
00711828	03/24/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	41.37
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	28.86
00711828	03/24/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Lexington Medical Center	48.99
00711828	03/24/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	8.55
00711828	03/24/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	14.97

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00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Chick Fil A	85.25
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	McAlister's Deli	324.60
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	McAlister's Deli	70.10
00711828	03/24/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	The Home Depot	62.91
00711828	03/24/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	302.62
00711828	03/24/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	17.11
00711828	03/24/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Lowe's Foods	64.01
00711828	03/24/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	-14.97
00711828	03/24/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	-12.32
00711828	03/24/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	-31.71
00711828	03/24/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2608967	MES.3523.03.26	Amazon	-321.00
00711828	03/24/2026	100-113-43-433200-10000-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Special Olympics	-383.92
00711828	03/24/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Pizza Hut	-5.63
00711828	03/24/2026	743-270-43-441069-78330-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Marcos Pizza	124.55
00711828	03/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Ds Wings	69.54
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	China Sprout	93.35
00711828	03/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	WalMart	121.49
00711828	03/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Asian Grocery Store	129.33
00711828	03/24/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Marcos	156.79
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	China Sprout	6.00
00711828	03/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	SAMS Club	67.25
00711828	03/24/2026	743-270-43-441069-77450-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	WalMart	51.45
00711828	03/24/2026	743-730-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Stars And Strikes	130.13
00711828	03/24/2026	743-270-43-469000-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	9.62
00711828	03/24/2026	743-700-43-441000-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	71.70
00711828	03/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	9.62
00711828	03/24/2026	743-760-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	70.52
00711828	03/24/2026	743-270-43-441069-78920-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Publix	97.81
00711828	03/24/2026	743-270-43-441069-78920-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Olive Garden	729.35
00711828	03/24/2026	743-270-43-441069-77330-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Pizza Hut	140.67
00711828	03/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	80.23
00711828	03/24/2026	743-700-43-441000-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	169.03
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	36.35
00711828	03/24/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	283.88

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00711828	03/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	144.30
00711828	03/24/2026	743-270-43-464000-77480-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Festival of Music	150.00
00711828	03/24/2026	743-270-43-464000-77330-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Festival of Music	150.00
00711828	03/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	26.74
00711828	03/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	32.09
00711828	03/24/2026	743-730-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Stars And Strikes	156.16
00711828	03/24/2026	743-270-43-469000-78418-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Envision	149.35
00711828	03/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	147.72
00711828	03/24/2026	743-270-43-441000-79560-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Trophy and Awards	141.20
00711828	03/24/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Chick Fil A	471.35
00711828	03/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	81.30
00711828	03/24/2026	743-270-43-441000-79560-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Lowes Foods	31.78
00711828	03/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Lowes Foods	55.06
00711828	03/24/2026	743-270-43-441069-79560-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Door Dash/Chick Fil A	50.56
00711828	03/24/2026	743-270-43-441069-78330-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	207.60
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	602.09
00711828	03/24/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2609016	MGM.3671.03.26	Amazon	112.80
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	124.42
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	73.17
00711828	03/24/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	60.93
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	9.60
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	112.01
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	27.81
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	155.15
00711828	03/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	33.16
00711828	03/24/2026	743-270-43-441000-77870-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	126.38
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	41.38
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	26.65
00711828	03/24/2026	743-190-43-441000-77640-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	36.37
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	112.32
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	57.75
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	75.12
00711828	03/24/2026	743-270-43-441000-79560-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	AWCROWNS	273.34
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	38.51

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00711828	03/24/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	101.60
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	138.00
00711828	03/24/2026	743-190-43-441000-77640-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	21.39
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	102.66
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	216.49
00711828	03/24/2026	743-270-43-441000-79830-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	8.46
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	587.15
00711828	03/24/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	11.75
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	9.62
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	5.01
00711828	03/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	128.38
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	49.92
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	134.80
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	420.99
00711828	03/24/2026	743-270-43-441000-77320-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	19.50
00711828	03/24/2026	743-270-43-469000-78920-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	64.36
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	235.79
00711828	03/24/2026	743-270-43-441069-78430-043	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	136.80
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609014	MGM.4117.03.26	Amazon	86.90
00711828	03/24/2026	743-270-43-441069-78330-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Sams Club	-13.48
00711828	03/24/2026	743-270-43-441069-78330-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Sams Club	80.68
00711828	03/24/2026	100-113-43-441000-10030-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	China Sprout	250.77
00711828	03/24/2026	743-270-43-441069-77080-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Chick Fil A	416.77
00711828	03/24/2026	743-270-43-441069-77080-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Chick Fil A	11.16
00711828	03/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Wal Mart	91.82
00711828	03/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Wal Mart	116.02
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	J O'Brien	180.00
00711828	03/24/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Knights Limo	650.00
00711828	03/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Worcester Polytech	500.00
00711828	03/24/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Amazon	85.58
00711828	03/24/2026	743-190-43-464000-77480-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	SCMEA Orchestra	260.00
00711828	03/24/2026	100-233-43-433200-10000-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Sheraton Myrtle Beach	14.82
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Sams Club	89.57
00711828	03/24/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Lowes Foods	29.94

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00711828	03/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Lowes	140.70
00711828	03/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Lowes	253.07
00711828	03/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Chick Fil A	62.61
00711828	03/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Chick Fil A	6.43
00711828	03/24/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	Stars And Strikes	391.14
00711828	03/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	HomeDepot.com	62.91
00711828	03/24/2026	743-270-43-464000-77330-043	V15897	FIRST COMMUNITY BANK	P2609013	MGM.7895.03.26	SCBDA	144.49
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	6.41
00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	21.34
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	24.23
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	71.03
00711828	03/24/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	121.92
00711828	03/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	139.24
00711828	03/24/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	56.70
00711828	03/24/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	130.29
00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	42.21
00711828	03/24/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	MacGill	708.80
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	58.97
00711828	03/24/2026	740-270-40-441069-77040-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	87.18
00711828	03/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	7.05
00711828	03/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	35.76
00711828	03/24/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	39.58
00711828	03/24/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	64.16
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	15.25
00711828	03/24/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	174.87
00711828	03/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	133.90
00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	13.90
00711828	03/24/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	25.24
00711828	03/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	92.34
00711828	03/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	176.68
00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	27.80
00711828	03/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Publix	120.32
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Walmart	42.46
00711828	03/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	105.80

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00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Target	37.45
00711828	03/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	29.92
00711828	03/24/2026	740-270-40-441069-77320-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	21.80
00711828	03/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Sam's Club	20.96
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	15.90
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	4.27
00711828	03/24/2026	740-270-40-441069-77320-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	63.95
00711828	03/24/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Le Bleu Enterprises	15.72
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	23.82
00711828	03/24/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	8.53
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	13.90
00711828	03/24/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	6.43
00711828	03/24/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	10.46
00711828	03/24/2026	740-270-40-441069-77320-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	14.99
00711828	03/24/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	59.91
00711828	03/24/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	73.76
00711828	03/24/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	63.71
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	247.10
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	57.67
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	49.74
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	17.10
00711828	03/24/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	29.84
00711828	03/24/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	27.81
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	105.90
00711828	03/24/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	639.08
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	35.82
00711828	03/24/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	117.35
00711828	03/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	14.95
00711828	03/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	-133.90
00711828	03/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2608968	NPE.4033.03.26	Amazon	-1.47
00711828	03/24/2026	715-740-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Sam's Club	135.31
00711828	03/24/2026	715-740-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Walmart	16.72
00711828	03/24/2026	715-730-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Lambs Wildflowers	79.31
00711828	03/24/2026	715-790-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Shumpert's IGA	55.94

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00711828	03/24/2026	715-760-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Trophy Depot	699.74
00711828	03/24/2026	715-760-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Lion Country Supply	93.90
00711828	03/24/2026	715-700-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Trophy and Awards Center	146.40
00711828	03/24/2026	715-740-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Sam's	1,009.66
00711828	03/24/2026	715-740-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Walmart	63.63
00711828	03/24/2026	715-830-15-464000-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	S2 Pass	132.99
00711828	03/24/2026	715-830-15-464000-70020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	SCAAA Spring Conference	514.80
00711828	03/24/2026	715-830-15-464000-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	S2 Pass	220.99
00711828	03/24/2026	715-730-15-464000-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	SCAAA Spring Conference	514.80
00711828	03/24/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	4 Points by Sheraton Myrtle Be	111.87
00711828	03/24/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	4 Points by Sheraton Myrtle Be	111.87
00711828	03/24/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	4 Points by Sheraton Myrtle Be	111.87
00711828	03/24/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	4 Points by Sheraton Myrtle Be	111.89
00711828	03/24/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	4 Points by Sheraton Myrtle Be	111.89
00711828	03/24/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Sam's Club	427.29
00711828	03/24/2026	715-740-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Sam's	592.96
00711828	03/24/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Lion Country Supply	93.90
00711828	03/24/2026	715-760-15-434500-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Direct Athletics/Meet Pro	200.00
00711828	03/24/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609000	PHS.3945.03.26	Amazon	44.92
00711828	03/24/2026	715-270-15-433100-78040-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	CIRCLE K	16.25
00711828	03/24/2026	715-270-15-433100-78040-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	MURPHY	23.01
00711828	03/24/2026	329-271-15-433200-90020-021	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	599.13
00711828	03/24/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	599.14
00711828	03/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	IGA	31.94
00711828	03/24/2026	329-271-15-433200-90020-021	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	NATA	349.00
00711828	03/24/2026	715-270-15-441000-78560-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	HOSA STORE	118.90
00711828	03/24/2026	715-270-15-441000-78560-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	SC HEALTH	65.00
00711828	03/24/2026	715-270-15-464000-78418-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	DOMINION	203.50
00711828	03/24/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	WALMART	80.19
00711828	03/24/2026	715-270-15-441000-77110-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	AMAZON	130.65
00711828	03/24/2026	715-270-15-441069-78140-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	WALMART	198.84
00711828	03/24/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	SAMS	114.87
00711828	03/24/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	SAMS	47.27
00711828	03/24/2026	100-114-15-432300-10000-349	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	AUSTINS PIANO TUNING	145.00

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00711828	03/24/2026	329-271-15-433200-90020-021	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	EMBASSY SUITES	314.64
00711828	03/24/2026	715-270-15-433100-77300-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	STINGRAYS HOCKEY	495.00
00711828	03/24/2026	715-270-15-433100-78040-015	V15897	FIRST COMMUNITY BANK	P2608982	PHS.7366.03.26	CREDIT	-0.16
00711828	03/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	KRISPY KREME	60.47
00711828	03/24/2026	100-113-24-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	SP-PAM HARRIS	143.24
00711828	03/24/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	PIONEER VALLEY	55.00
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	23.52
00711828	03/24/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	122.36
00711828	03/24/2026	724-270-24-441000-79285-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	157.39
00711828	03/24/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	427.95
00711828	03/24/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	55.26
00711828	03/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	KRISPY KREME	-60.47
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	81.26
00711828	03/24/2026	724-270-24-441000-77930-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	91.47
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	5.92
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	227.16
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	11.84
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	140.37
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	5.92
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	302.66
00711828	03/24/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	147.86
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	31.00
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	5.98
00711828	03/24/2026	326-112-24-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	41.70
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	348.18
00711828	03/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	31.02
00711828	03/24/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	14.97
00711828	03/24/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	14.97
00711828	03/24/2026	326-112-24-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608969	RBE.3705.03.26	AMAZON.COM	116.47

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00711828	03/24/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Amazon	-57.34
00711828	03/24/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Amazon	266.00
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Riverbanks Zoo and Garden	1,170.00
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Panera Bread	425.21
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Chick-fil-A	107.91
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Mellow Mushroom	89.82
00711828	03/24/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Publix	60.99
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	SSA- Riverbanks Zoo	16.48
00711828	03/24/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	TWC Arena/ Hornet/ Swarm Charl	955.00
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Publix	20.53
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Dunkin	52.72
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Que Bueno	131.82
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	TST CC 101 North Tryon/ Monarc	28.56
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	TST CC 101 North Tryon/ Monarc	32.69
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	TST CC 101 North Tryon/ Monarc	45.92
00711828	03/24/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Hobby Lobby	34.22
00711828	03/24/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2608976	TCC.2285.03.26	Que Bueno	222.25
00711828	03/24/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Hobby Lobby	43.46
00711828	03/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	ACE Hardware	28.88
00711828	03/24/2026	100-213-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Smith Rubber Stamps and Seals	41.04
00711828	03/24/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Walmart	81.04
00711828	03/24/2026	725-270-25-441000-77030-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Heinemann	91.64
00711828	03/24/2026	725-190-25-466031-77400-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Escapology Columbia	432.60
00711828	03/24/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	77.06
00711828	03/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Tulip World	33.19
00711828	03/24/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Bojangles	159.86
00711828	03/24/2026	725-270-25-469000-77930-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Special Olympics South Carolin	265.42
00711828	03/24/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	21.38
00711828	03/24/2026	725-270-25-441000-77030-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	14.99
00711828	03/24/2026	725-270-25-441000-77030-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	57.00
00711828	03/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Lowes	199.74
00711828	03/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	LOWES- REFUND	-16.90
00711828	03/24/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	29.95
00711828	03/24/2026	100-233-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	59.80

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00711828	03/24/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Bogarts	33.88
00711828	03/24/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Restaurant Network REFUND	-6.39
00711828	03/24/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Pearson	146.16
00711828	03/24/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	10.17
00711828	03/24/2026	100-111-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	94.48
00711828	03/24/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	85.30
00711828	03/24/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Amazon	44.16
00711828	03/24/2026	100-213-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2608971	WKE.8315.03.26	Home Depot	62.91
00711828	03/24/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Decker Equipment	1,360.92
00711828	03/24/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Walmart	33.38
00711828	03/24/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Sheraton Phoenix Downtown	1,093.53
00711828	03/24/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Sheraton Phoenix Downtown	1,082.07
00711828	03/24/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Sheraton Phoenix Downtown	1,014.24
00711828	03/24/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2608970	WKE.8323.03.26	Sheraton Phoenix Downtown	1,014.24
00711828	03/24/2026	727-270-27-441000-77660-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	The Scrub Shop	194.36
00711828	03/24/2026	727-270-27-439500-79810-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Lexington Dry Cleaning	178.20
00711828	03/24/2026	727-270-27-439500-79810-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Lexington Dry Cleaning	49.46
00711828	03/24/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	70.31
00711828	03/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Publix	65.44
00711828	03/24/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	97.49
00711828	03/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Walmart	49.50
00711828	03/24/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Publix	106.03
00711828	03/24/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Goodwill	58.50
00711828	03/24/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	443.18
00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	23.53
00711828	03/24/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Walmart	27.69
00711828	03/24/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Walmart	59.52
00711828	03/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	24.35
00711828	03/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	16.25
00711828	03/24/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	25.36
00711828	03/24/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	480.74
00711828	03/24/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	213.96
00711828	03/24/2026	727-270-27-441000-79140-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	84.84
00711828	03/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	188.32

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00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	28.65
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	46.44
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	566.72
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	39.61
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	162.40
00711828	03/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Walmart	193.93
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	81.20
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	26.73
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	114.06
00711828	03/24/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Dominos	263.64
00711828	03/24/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Carolina Wings	36.33
00711828	03/24/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Greenwood Genetic Center	260.00
00711828	03/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	503.10
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	317.40
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	21.39
00711828	03/24/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	18.28
00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	90.90
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	12.53
00711828	03/24/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Enterprise	237.19
00711828	03/24/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Enterprise	237.19
00711828	03/24/2026	100-114-27-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	23.07
00711828	03/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	65.05
00711828	03/24/2026	100-114-27-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	89.12
00711828	03/24/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Food Lion	48.26
00711828	03/24/2026	727-270-27-441000-79320-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	NASP	467.59
00711828	03/24/2026	727-270-27-441000-79320-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	NASP	668.75
00711828	03/24/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Creality	961.93
00711828	03/24/2026	727-270-27-441000-79140-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	49.38
00711828	03/24/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	66.44
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	10.58
00711828	03/24/2026	727-270-27-441069-79390-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Nelnet for Columbia College	48.00
00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	113.78
00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	59.90
00711828	03/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	142.41

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00711828	03/24/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	131.35
00711828	03/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	47.37
00711828	03/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon	19.25
00711828	03/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2608993	WKH.8083.03.26	Amazon\	-73.08
							Check Total	135,872.29
00711829	03/24/2026	743-270-43-469000-77330-043	V13654	FLORIDA FARM BUREAU MARKETING	P2607968	40359	Strawberry fundraiser for Band	1,995.00
							Check Total	1,995.00
00711830	03/24/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607564	702640A	Books & Playaways (55)	422.79
00711830	03/24/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607564	702640A	Processing fee	9.03
00711830	03/24/2026	537-222-38-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607660	704635A	CSES Per Pupil Funding	575.01
							Check Total	1,006.83
00711831	03/24/2026	100-254-30-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607831	S6774263.002	PMS - RK7440-LH Lever Faucet H	128.40
00711831	03/24/2026	100-254-30-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607831	S6774263.002	RK7440-36W Spout Repair Kit	69.55
00711831	03/24/2026	100-254-30-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2607831	S6774263.002	PPC312 P49035 3-1/2ABS CNTRSNK	321.00
							Check Total	518.95
00711832	03/24/2026	535-254-25-441000-53150-800	V00477	GRAYBAR ELECTRIC CO INC	P2607195	9352269921	WKES Bathroom Lights	8,284.88
							Check Total	8,284.88
00711833	03/24/2026	711-270-11-439500-79461-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2605723	INV058072112	Repair quote for Bach Trombone	232.08
							Check Total	232.08
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Gold 3" Legacy Medal Track	127.36
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	28.80
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Gold 4" Helix custom Insert Me	251.40
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Silver 4" Helix Custom Insert	251.40
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Bronze 4" Helix Custom Insert	251.40
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	28.80
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Gold 2.5 Eclipse Track with Ph	103.82
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	26.10
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Silver 3" Legacy Medal Track	127.36
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	28.80

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00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Bronze 3" Legacy Medal Track	127.36
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Silver 2.5 Eclipse Track with	103.82
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	26.10
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Bronze 2.5 Eclipse Track with	103.82
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Personalized Label	26.10
00711834	03/24/2026	711-760-11-441000-78870-011	V15447	HASTY AWARDS	P2607822	02261332	Shipping	140.00
							Check Total	1,752.44
00711835	03/24/2026	600-256-11-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819684	011-Lexington HS #LEXAUGLEX062	367.68
00711835	03/24/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819688	024-Red Bank ES #REDCOMLEX0620	307.20
00711835	03/24/2026	600-256-54-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819690	054-Northlake CLC #ROSHENLEX06	180.36
00711835	03/24/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819696	044-River Bluff HS #RIVCORLEX	604.56
00711835	03/24/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819699	020-Lexington MS #LEXLAKLEX062	573.60
00711835	03/24/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819708	045-Deerfield ES #DEELONLEX062	446.28
00711835	03/24/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819713	035-Pleasant Hill ES #PLERAWLE	493.08
00711835	03/24/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819715	040-New Providence ES #NEWOLDL	820.56
00711835	03/24/2026	600-256-30-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819723	030-Pelion MS #PELMAGLEX0620	228.96
00711835	03/24/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819724	047-Centerville ES #CENAUGGIL0	545.04
00711835	03/24/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819728	012-Lexington ES #LEXAZALEX062	274.32
00711835	03/24/2026	600-256-13-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819732	013-Gilbert HS #GILMAILEX0620	302.52
00711835	03/24/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819733	014-Gilbert ES #GILMAILEX0620	556.32
00711835	03/24/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819738	037-Carolina Springs MS #CARPL	300.60
00711835	03/24/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819743	031-Lake Murray ES #LAKWISLEX0	126.72
00711835	03/24/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819744	028-Midway ES #MIDMIDLEX0620	566.76
00711835	03/24/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819748	046-Beechwood MS #BEEHWYLEX062	484.56
00711835	03/24/2026	600-256-51-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022819750	051-South Lake ES #SOUBLU0620	357.66
							Check Total	7,536.78
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Men's Origin Perform	27.20
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Men's Origin Perform	27.20
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Men's Origin Perform	27.20
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Men's Origin Perform	27.20
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Women's Origin Perfo	102.12
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Women's Origin Perfo	102.12
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Women's Origin Perfo	102.12

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00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	CORE365 - Women's Origin Perfo	102.12
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	Digitizing: (Under 5") Convert	40.00
00711836	03/24/2026	740-270-40-469000-78860-040	V16263	IMAGE INK SC LLC	P2608183	73174	8% Tax	44.58
							Check Total	601.86
00711837	03/24/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110677:01	Material and Parts for 2025/26	885.77
							Check Total	885.77
00711838	03/24/2026	713-270-13-439500-77380-013	V19462	ISABELLA NGUYEN	P2608439	000001	"Accidents Happen" Playscript	70.00
00711838	03/24/2026	713-270-13-439500-77380-013	V19462	ISABELLA NGUYEN	P2608439	000001	Online Script Access	10.00
							Check Total	80.00
00711839	03/24/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53746029	NLCLC - Fire Extinguisher Insp	1,040.00
00711839	03/24/2026	100-254-34-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53749614	PHMS - Fire Extinguisher Inspe	976.00
00711839	03/24/2026	100-254-35-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53749996	PHES - Fire Extinguisher Inspe	1,152.00
00711839	03/24/2026	100-254-31-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53757255	LMES - Fire Extinguisher Inspe	864.00
00711839	03/24/2026	100-254-38-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53800288	CSES - Fire Extinguisher Inspe	928.00
							Check Total	4,960.00
00711840	03/24/2026	201-224-51-433200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2601154	6004	One-Day Experience	3,900.00
							Check Total	3,900.00
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	TAp - Read Aloud Plus (Grades	276.08
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	P - Picture Books (Grades K-2)	236.64
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	AML - All About Animals Elemen	243.72
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	GEp - Graphic Novels Elementar	312.06
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	SFF - Sports - Facts and Figur	295.80
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	HTE - How-To (Grades 3-7)	272.16
00711841	03/24/2026	100-222-12-443000-10000-012	V01721	JUNIOR LIBRARY GUILD	P2608637	743800	SR Processing - Shelf Ready Pr	152.00
							Check Total	1,788.46
00711842	03/24/2026	100-224-03-431200-10000-354	V18591	KAREN AMBROSE	P2607578	P2607578	Develop curriculum frameworks	1,809.00
							Check Total	1,809.00
00711843	03/24/2026	100-114-27-432300-10000-349	V12924	LORICK, STAN	P2608489	P2608489.WKH	Clean grand piano	275.00

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00711843	03/24/2026	100-114-27-432300-10000-349	V12924	LORICK, STAN	P2608489	P2608489.WKH	Tune Grand piano	120.00
							Check Total	395.00
00711847	03/24/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121905314	042-Meadow Glen ES #30125	293.76
00711847	03/24/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121905321	040-New Providence ES #30128	272.10
00711847	03/24/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121905329	027-White Knoll HS #30142	362.80
00711847	03/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121918112	039-Forts Pond ES #30116	345.54
00711847	03/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121918113	016-Pelion ES #30131	539.80
00711847	03/24/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121918114	030-Pelion MS #30133	181.40
00711847	03/24/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121918115	015-Pelion HS #30132	236.48
00711847	03/24/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121918116	051-South Lake ES #30176	543.10
00711847	03/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121918117	023-Saxe Gotha ES #30139	505.28
00711847	03/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121918118	025-White Knoll ES #30140	371.26
00711847	03/24/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121918119	026-White Knoll MS #30143	254.84
00711847	03/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121918120	024-Red Bank ES #30136	254.84
00711847	03/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121918121	038-Carolina Springs ES #30113	218.12
00711847	03/24/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121918122	037-Carolina Springs MS #30114	326.08
00711847	03/24/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121918123	045-Deerfield ES #30115	360.60
00711847	03/24/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121918124	045-Deerfield ES #30115	34.52
00711847	03/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121918125	047-Centerville ES #30112	544.20
00711847	03/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121918126	014-Gilbert ES #30117	505.28
00711847	03/24/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121918127	029-Gilbert MS #30119	273.20
00711847	03/24/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121918128	013-Gilbert HS #30118	290.46
00711847	03/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121930812	022-Oak Grove ES #30130	198.66
00711847	03/24/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121930813	042-Meadow Glen ES #30125	321.68
00711847	03/24/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121930814	043-Meadow Glen MS #30126	145.78
00711847	03/24/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121930815	044-River Bluff HS #30138	345.54
00711847	03/24/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121930816	028-Midway ES #30127	323.88
00711847	03/24/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121930817	020-Lakeside MS #30121	145.78
00711847	03/24/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		121930818	054-North Lake CLC #30175	90.70
00711847	03/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121930819	012-Lexington ES #30122	181.40
00711847	03/24/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121930820	040-New Providence ES #30128	291.56
00711847	03/24/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121930821	031-Lake Murray ES #30120	344.44
00711847	03/24/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121930822	046-Beechwood MS #30111	181.40
00711847	03/24/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121930823	041-Rocky Creek ES #30137	343.34

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00711847	03/24/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121930824	011-Lexington HS #30123	291.56
00711847	03/24/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121930825	035-Pleasant Hill ES #30134	362.80
00711847	03/24/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121930826	034-Pleasant Hill MS #30135	182.50
00711847	03/24/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121930827	027-White Knoll HS #30142	529.14
00711847	03/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121943612	039-Forts Pond ES #30116	429.62
00711847	03/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121943614	023-Saxe Gotha ES #30139	198.55
00711847	03/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121943615	025-White Knoll ES #30140	319.48
00711847	03/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121943616	024-Red Bank ES #30136	317.42
00711847	03/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121943617	038-Carolina Springs ES #30113	176.99
00711847	03/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121943618	014-Gilbert ES #30117	364.98
00711847	03/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121943619	016-Pelion ES #30131	434.01
00711847	03/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121943621	047-Centerville ES #30112	362.80
00711847	03/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121943622	012-Lexington ES #30122	395.12
00711847	03/24/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121943623	028-Midway ES #30127	323.88
00711847	03/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121943625	022-Oak Grove ES #30130	345.51
00711847	03/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121956312	039-Forts Pond ES #30116	233.18
00711847	03/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121956313	016-Pelion ES #30131	544.16
00711847	03/24/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121956314	030-Pelion MS #30133	254.84
00711847	03/24/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121956315	015-Pelion HS #30132	71.24
00711847	03/24/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121956316	051-South Lake ES #30176	397.32
00711847	03/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121956317	023-Saxe Gotha ES #30139	505.27
00711847	03/24/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121956318	026-White Knoll MS #30143	254.84
00711847	03/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121956319	025-White Knoll ES #30140	211.52
00711847	03/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121956320	024-Red Bank ES #30136	252.64
00711847	03/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121956321	038-Carolina Springs ES #30113	181.39
00711847	03/24/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121956322	037-Carolina Springs MS #30114	199.75
00711847	03/24/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121956325	045-Deerfield ES #30115	580.88
00711847	03/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121956326	047-Centerville ES #30112	438.42
00711847	03/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		121956327	014-Gilbert ES #30117	755.86
00711847	03/24/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121956328	029-Gilbert MS #30119	181.40
00711847	03/24/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121956329	013-Gilbert HS #30118	182.50
00711847	03/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		121968912	022-Oak Grove ES #30130	395.12
00711847	03/24/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		121968913	042-Meadow Glen ES #30125	537.59
00711847	03/24/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		121968914	043-Meadow Glen MS #30126	181.40

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00711847	03/24/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		121968915	044-River Bluff HS #30138	326.06
00711847	03/24/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		121968917	020-Lakeside MS #30121	163.04
00711847	03/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		121968918	012-Lexington ES #30122	430.74
00711847	03/24/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		121968919	040-New Providence ES #30128	272.10
00711847	03/24/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		121968921	031-Lake Murray ES #30120	273.20
00711847	03/24/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		121968922	046-Beechwood MS #30111	200.85
00711847	03/24/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		121968923	041-Rocky Creek ES #30137	434.04
00711847	03/24/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		121968924	011-Lexington HS #30123	382.25
00711847	03/24/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		121968925	035-Pleasant Hill ES #30134	397.32
00711847	03/24/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		121968926	034-Pleasant Hill MS #30135	219.21
00711847	03/24/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		121968927	027-White Knoll HS #30142	380.06
							Check Total	24,500.37
00711848	03/24/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02600719	HVAC design services for WKHS	17,760.00
							Check Total	17,760.00
00711849	03/24/2026	713-190-13-441000-77500-013	V19229	OVR PERFORMANCE	P2605300	24934123	OVR Sprint 3 Pack	749.00
00711849	03/24/2026	713-190-13-441000-77500-013	V19229	OVR PERFORMANCE	P2605300	24934123	Shipping	9.00
							Check Total	758.00
00711850	03/24/2026	201-112-25-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2607762	I284753	Comprehension Boxed Set	192.60
00711850	03/24/2026	201-112-25-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2607762	I284753	Shipping	19.26
							Check Total	211.86
00711851	03/24/2026	100-114-11-441000-10000-011	V01112	RHODES GRADUATION SERVICES INC	P2605837	177149611	Diuble Honor Cords White/Royal	6,299.09
							Check Total	6,299.09
00711852	03/24/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		03.20.26	DSS Consent to Rel Forms	280.00
							Check Total	280.00
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	14.38
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	19.17

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00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	4.79
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	4.79
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	19.17
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	14.38
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	14.38
00711853	03/24/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608273	208136818813	PAINT TEMPERA WASH SCHOOL SMAR	50.61
00711853	03/24/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608296	208136818874	School Smart Chart Tablets, Ru	201.43
00711853	03/24/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2608352	208136818889	Laminating Film Roll 27x500	532.54
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT PUMP FOR GALLON OR HALF	8.52
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX CHROME YE	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX FIRE RED	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX GOLDEN YE	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX PHTHALO B	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX TURQUOISE	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX VIOLET PI	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT ACRYLIC HB SAX TITANIUM	6.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	WOOD SHAPES ASSORTMENT - NATUR	28.50
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENHOLDER PLASTIC SPEEDBALL	22.90
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENCILS COLORED CRAYOLA ASST C	10.38
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENCILS COLORED CRAYOLA CLASSP	44.50
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENCILS CHARCOAL GENERALS 4B B	29.62
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	MARKERS CRAYOLA CLASSPACK FINE	78.79
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENCILS CHARCOAL GENERALS WHIT	14.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PENCILS DRAWING GRAPHITE GENER	24.40
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	SHARPENER 2 HOLE ALUM PACK OF	10.22
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	GLUE STICK ELMERS .24 OZ CLEAR	68.57
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	SCISSORS SCHOOLWORKS 5 IN POIN	18.29
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	TEMPLATE 45 CIRCLES WESTCOTT P	15.15
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAPER DRAWING WHITE 9X12 80 LB	89.69
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAPER DRAWING WHITE 12X18 80 L	62.30

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00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	CONST PPR 12X18 GRAY TRURAY 50	11.11
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAPER SAX COLORED ART 12X18 BL	29.75
00711853	03/24/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136818904	PAINT TRAY - SCHOOL SMART - CU	7.64
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	DRY ERASE MARKER EXPO LOW ODOR	85.27
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CRAYONS CRAYOLA STANDARD ASST	49.82
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	PENCIL PRESHARPENED TICONDEROG	37.13
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	PAPER COMP BOOK HARD 9.75X7.5	199.45
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	GLUE STICK ELMERS .24 OZ PURPL	137.13
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	BAG - GENUINE JOE FOOD STORAGE	32.93
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	BAG - GENUINE JOE FOOD STORAGE	99.55
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CRAYONS CRAYOLA COLORS OF THE	25.68
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	PENCIL PRESHARPENED TICONDEROG	177.88
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 PINK TRURAY 50	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 WARM BROWN TRUR	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 GRAY TRURAY 50	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 BLACK TRURAY 57	11.94
00711853	03/24/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136818961	CONST PPR 9X12 WHITE TRURAY 53	23.88
							Check Total	2,952.65
00711855	03/24/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z22651	047-Centerville ES #02120	99.40
00711855	03/24/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z22663	014-Gilbert ES #00839	149.10
00711855	03/24/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z22664	013-Gilbert HS #00300	74.55
00711855	03/24/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z22665	029-Gilbert MS #00312	49.70
00711855	03/24/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z22667	015-Pelion HS #00302	74.55
00711855	03/24/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z22668	030-Pelion MS #00729	74.55

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00711855	03/24/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z234069	028-Midway ES #00311	74.55
00711855	03/24/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z23483	051-South Lake ES #00383	89.05
00711855	03/24/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z23485	025-White Knoll ES #00309	99.40
00711855	03/24/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z23487	026-White Knoll MS #00310	49.70
00711855	03/24/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z23489	024-Red Bank ES #00308	99.40
00711855	03/24/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z23491	012-Lexington ES #00299	124.25
00711855	03/24/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z23493	027-White Knoll HS #00620	163.60
00711855	03/24/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z23494	037-Carolina Springs MS #01925	99.40
00711855	03/24/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z23497	045-Deerfield ES #02118	124.25
00711855	03/24/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z23499	035-Pleasant Hill ES #01577	74.55
00711855	03/24/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z23501	034-Pleasant Hill MS #01576	49.70
00711855	03/24/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z23503	011-Lexington HS #00294	149.10
00711855	03/24/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z23505	031-Lake Murray ES #00525	74.55
00711855	03/24/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z23507	020-Lakeside MS #02121	165.90
00711855	03/24/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z23509	012-Lexington ES #00299	74.55
00711855	03/24/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z23511	054-Northlake CLC #00304	24.85
00711855	03/24/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z24008	040-New Providence ES #02115	124.25
00711855	03/24/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z24010	046-Beechwood MS #02119	24.85
00711855	03/24/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z24012	041-Rocky Creek ES #02116	99.40
00711855	03/24/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z24067	044-River Bluff HS #01311	105.00
00711855	03/24/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z24068	042-Meadow Glen ES #02117	49.70
00711855	03/24/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z24070	043-Meadow Glen MS #52912	49.70
00711855	03/24/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z24158	022-Oak Grove ES #00306	124.25
00711855	03/24/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z24482	012-Lexington ES #00299	-24.85
							Check Total	2,610.95
00711856	03/24/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2600016	325984	On-Site Shredding Services	25.00
							Check Total	25.00
00711857	03/24/2026	727-990-27-439500-78870-027	V11544	SOUTHERN REEL SOLUTIONS LLC	P2608721	2653	Toro3100D Reel Mower	500.00
00711857	03/24/2026	727-990-27-439500-78870-027	V11544	SOUTHERN REEL SOLUTIONS LLC	P2608721	2653	Sharpen reels set HOC at .750"	525.00
00711857	03/24/2026	727-990-27-439500-78870-027	V11544	SOUTHERN REEL SOLUTIONS LLC	P2608721	2653	Service Call	175.00
							Check Total	1,200.00
00711858	03/24/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6057698770	Learning Advantage XY Axis Pla	57.08

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00711858	03/24/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608056	6057698770	Charles Leonard 12" Plastic Ru	18.93
							Check Total	76.01
00711859	03/24/2026	734-270-34-439500-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	Repair Labor	80.00
00711859	03/24/2026	734-270-34-441000-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	Parts	21.40
00711859	03/24/2026	734-270-34-439500-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	Repair Labor	80.00
00711859	03/24/2026	734-270-34-441000-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	parts	21.40
00711859	03/24/2026	734-270-34-441000-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	parts	16.05
00711859	03/24/2026	734-270-34-439500-79461-034	V00133	STAR MUSIC CO	P2608372	03042026 001 PHM	Labor	65.00
							Check Total	283.85
00711860	03/24/2026	201-112-45-441000-92000-351	V16006	STEM SUPPLIES	P2608364	IN499539	Gears 150 piece set	69.50
00711860	03/24/2026	201-112-45-441000-92000-351	V16006	STEM SUPPLIES	P2608364	IN499539	Squigz Set	64.15
00711860	03/24/2026	201-112-45-441000-92000-351	V16006	STEM SUPPLIES	P2608364	IN499539	Mini Squigz	32.05
00711860	03/24/2026	201-112-45-441000-92000-351	V16006	STEM SUPPLIES	P2608364	IN499539	Giantjacks Set	148.73
00711860	03/24/2026	201-112-45-441000-92000-351	V16006	STEM SUPPLIES	P2608364	IN499539	Shipping, handling and process	14.37
							Check Total	328.80
00711861	03/24/2026	100-254-13-447000-10020-800	V01108	SUBURBAN PROPANE		1053-211836	Propane	1,707.00
							Check Total	1,707.00
00711862	03/24/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2605622	35950	1st Place Archery Trophies for	82.66
00711862	03/24/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2605622	35950	2nd Place Archery Trophies for	76.88
00711862	03/24/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2605622	35950	3rd Place/ Archery Trophies fo	96.30
00711862	03/24/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2605622	35950	1st-5th Place, Male & Female,	272.85
							Check Total	528.69
00711863	03/24/2026	741-270-41-469000-78915-041	V13226	THE VERNON COMPANY	P2609010	2791645 RI	Next level youth cvc tee	946.27
							Check Total	946.27
00711864	03/24/2026	744-760-44-469000-78870-044	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608211	460	FAT TIMING - WEEKDAY	375.00
							Check Total	375.00
00711867	03/24/2026	600-256-39-446000-96000-000	V00079	US FOODS		0296452CP	039-Forts Pond ES cust #208378	3,632.64
00711867	03/24/2026	600-256-39-441000-96000-000	V00079	US FOODS		0296453CP	039-Forts Pond ES cust #208378	603.43

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00711867	03/24/2026	600-256-16-441000-96000-000	V00079	US FOODS		0296454CP	016-Pelion ES cust #10838290	626.74
00711867	03/24/2026	600-256-16-446000-96000-000	V00079	US FOODS		0296455CP	016-Pelion ES cust #10838290	5,007.75
00711867	03/24/2026	600-256-15-441000-96000-000	V00079	US FOODS		0296456CP	015-Pelion HS cust #60838307	338.64
00711867	03/24/2026	600-256-30-441000-96000-000	V00079	US FOODS		0296458CP	030-Pelion MS cust #90838301	250.29
00711867	03/24/2026	600-256-15-446000-96000-000	V00079	US FOODS		0296459CP	015-Pelion HS cust #60838307	4,490.52
00711867	03/24/2026	600-256-20-441000-96000-000	V00079	US FOODS		0297533CP	020-Lakeside MS #11528650	137.15
00711867	03/24/2026	600-256-20-446000-96000-000	V00079	US FOODS		0297534CP	020-Lakeside MS #11528650	4,078.18
00711867	03/24/2026	600-256-42-441000-96000-000	V00079	US FOODS		0297705CP	042-Meadow Glen ES cust #20915	153.32
00711867	03/24/2026	600-256-42-446000-96000-000	V00079	US FOODS		0297706CP	042-Meadow Glen ES cust #20915	2,497.25
00711867	03/24/2026	600-256-43-441000-96000-000	V00079	US FOODS		0297707CP	043-Meadow Glen MS cust #30978	274.27
00711867	03/24/2026	600-256-43-446000-96000-000	V00079	US FOODS		0297708CP	043-Meadow Glen MS cust #30978	3,767.24
00711867	03/24/2026	600-256-43-446000-96000-000	V00079	US FOODS		0297708CP	043-Meadow Glen MS cust #30978	-26.37
00711867	03/24/2026	600-256-28-441000-96000-000	V00079	US FOODS		0297709CP	028-Midway ES cust #80838089	190.71
00711867	03/24/2026	600-256-28-446000-96000-000	V00079	US FOODS		0297710CP	028-Midway ES cust #80838089	4,292.73
00711867	03/24/2026	600-256-40-441000-96000-000	V00079	US FOODS		0297711CP	040-New Providence ES cust #20	308.45
00711867	03/24/2026	600-256-40-446000-96000-000	V00079	US FOODS		0297712CP	040-New Providence ES cust #20	4,195.69
00711867	03/24/2026	600-256-22-446000-96000-000	V00079	US FOODS		0297713CP	022-Oak Grove ES cust #8083830	4,449.84
00711867	03/24/2026	600-256-22-441000-96000-000	V00079	US FOODS		0297714CP	022-Oak Grove ES cust #8083830	304.00
00711867	03/24/2026	600-256-12-441000-96000-000	V00079	US FOODS		0297911CP	012-Lexington EScust #40838088	345.02
00711867	03/24/2026	600-256-12-446000-96000-000	V00079	US FOODS		0297912CP	012-Lexington EScust #40838088	4,978.11
00711867	03/24/2026	600-256-54-441000-96000-000	V00079	US FOODS		0297913CP	054-Northlake CLC #50838085	152.60
00711867	03/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		0297914CP	054-Northlake CLC #50838085	1,708.31
00711867	03/24/2026	600-256-44-441000-96000-000	V00079	US FOODS		0298495CP	044-River Bluff HS Cust # 7104	368.42
00711867	03/24/2026	600-256-44-446000-96000-000	V00079	US FOODS		0298496CP	044-River Bluff HS Cust # 7104	8,333.96
00711867	03/24/2026	600-256-38-441000-96000-000	V00079	US FOODS		0349419CP	038-Carolina Springs ES cust #	307.17
00711867	03/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		0349420CP	038-Carolina Springs ES cust #	2,516.53
00711867	03/24/2026	600-256-37-441000-96000-000	V00079	US FOODS		0349421CP	037-Carolina Springs MS cust #	182.22
00711867	03/24/2026	600-256-37-446000-96000-000	V00079	US FOODS		0349422CP	037-Carolina Springs MS cust #	5,144.14
00711867	03/24/2026	600-256-23-441000-96000-000	V00079	US FOODS		0349423CP	023-Saxe Gotha ES cust #308383	224.86
00711867	03/24/2026	600-256-23-446000-96000-000	V00079	US FOODS		0349424CP	023-Saxe Gotha ES cust #308383	1,862.96
00711867	03/24/2026	600-256-24-446000-96000-000	V00079	US FOODS		0349425CP	024-Red Bank ES cust #2083831	4,057.79
00711867	03/24/2026	600-256-24-441000-96000-000	V00079	US FOODS		0349426CP	024-Red Bank ES cust #2083831	630.99
00711867	03/24/2026	600-256-25-441000-96000-000	V00079	US FOODS		0349427CP	025-White Knoll ES cust #70839	521.09
00711867	03/24/2026	600-256-26-446000-96000-000	V00079	US FOODS		0349428CP	026-White Knoll MS cust #80839	3,861.45

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00711867	03/24/2026	600-256-26-441000-96000-000	V00079	US FOODS		0349429CP	026-White Knoll MS cust #80839	505.34
00711867	03/24/2026	600-256-25-446000-96000-000	V00079	US FOODS		0349430CP	025-White Knoll ES cust #70839	5,933.79
00711867	03/24/2026	600-256-27-446000-96000-000	V00079	US FOODS		0349431CP	027-White Knoll HS cust #90839	7,563.66
00711867	03/24/2026	600-256-27-446000-96000-000	V00079	US FOODS		0349431CP	027-White Knoll HS cust #90839	-22.93
00711867	03/24/2026	600-256-27-441000-96000-000	V00079	US FOODS		0349432CP	027-White Knoll HS cust #90839	693.54
00711867	03/24/2026	600-256-51-441000-96000-000	V00079	US FOODS		0351865CP	051-South Lake ES cust #616466	445.91
00711867	03/24/2026	600-256-51-446000-96000-000	V00079	US FOODS		0351866CP	051-South Lake ES cust #616466	2,874.96
00711867	03/24/2026	600-256-46-446000-96000-000	V00079	US FOODS		0371490CP	046-Beechwood MS #91341172	2,989.14
00711867	03/24/2026	600-256-46-441000-96000-000	V00079	US FOODS		0371491CP	046-Beechwood MS #91341172	102.47
00711867	03/24/2026	600-256-47-446000-96000-000	V00079	US FOODS		0371492CP	047-Centerville ES cust #41421	4,632.04
00711867	03/24/2026	600-256-47-446000-96000-000	V00079	US FOODS		0371492CP	047-Centerville ES cust #41421	-53.94
00711867	03/24/2026	600-256-47-441000-96000-000	V00079	US FOODS		0371493CP	047-Centerville ES cust #41421	176.37
00711867	03/24/2026	600-256-47-441000-96000-000	V00079	US FOODS		0371493CP	047-Centerville ES cust #41421	-18.80
00711867	03/24/2026	600-256-31-441000-96000-000	V00079	US FOODS		0371494CP	031-Lake Murray ES cust #30838	122.03
00711867	03/24/2026	600-256-11-441000-96000-000	V00079	US FOODS		0371495CP	011-Lexington HS cust #7083808	553.16
00711867	03/24/2026	600-256-11-446000-96000-000	V00079	US FOODS		0371496CP	011-Lexington HS cust #7083808	6,507.41
00711867	03/24/2026	600-256-35-441000-96000-000	V00079	US FOODS		0371497CP	035-Pleasant Hill ES cust #108	240.58
00711867	03/24/2026	600-256-35-446000-96000-000	V00079	US FOODS		0371498CP	035-Pleasant Hill ES cust #108	3,319.10
00711867	03/24/2026	600-256-34-441000-96000-000	V00079	US FOODS		0371499CP	034-Pleasant Hill MS cust #908	125.15
00711867	03/24/2026	600-256-34-446000-96000-000	V00079	US FOODS		0371500CP	034-Pleasant Hill MS cust #908	1,511.22
00711867	03/24/2026	600-256-41-441000-96000-000	V00079	US FOODS		0371501CP	041-Rocky Creek ES cust #30880	142.45
00711867	03/24/2026	600-256-41-446000-96000-000	V00079	US FOODS		0371502CP	041-Rocky Creek ES cust #30880	2,621.19
00711867	03/24/2026	600-256-31-446000-96000-000	V00079	US FOODS		0371503CP	031-Lake Murray ES cust #30838	1,802.41
00711867	03/24/2026	600-256-45-441000-96000-000	V00079	US FOODS		0408153CP	045-Deerfield ES cust #4083399	516.19
00711867	03/24/2026	600-256-45-446000-96000-000	V00079	US FOODS		0408154CP	045-Deerfield ES cust #4083399	5,990.03
00711867	03/24/2026	600-256-13-441000-96000-000	V00079	US FOODS		0408778CP	013-Gilbert HS cust #40837809	397.60
00711867	03/24/2026	600-256-29-446000-96000-000	V00079	US FOODS		0408779CP	029-Gilbert MS cust #60837804	3,792.87
00711867	03/24/2026	600-256-29-441000-96000-000	V00079	US FOODS		0408780CP	029-Gilbert MS cust #60837804	271.79
00711867	03/24/2026	600-256-13-446000-96000-000	V00079	US FOODS		0408781CP	013-Gilbert HS cust #40837809	6,642.73
00711867	03/24/2026	600-256-20-446000-96000-000	V00079	US FOODS		2697305CP	020-Lakeside MS #11528650	4,277.85
00711867	03/24/2026	600-256-30-446000-96000-000	V00079	US FOODS		296457CP	030-Pelion MS cust #90838301	3,800.62
							Check Total	143,224.02
00711868	03/24/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		03.23.26	Reissue - Fraud check reported	31,640.78

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							Check Total	31,640.78
00711869	03/24/2026	100-266-93-434500-10002-930	V12223	W B GUIMARIN AND COMPANY INC	P2607750	C041643	Quarterly preventive maintenan	2,496.00
							Check Total	2,496.00
00711870	03/24/2026	100-254-26-441000-10020-800	V00189	W W GRAINGER	P2608431	9829989590	MOP HOLDER UTILITY SHELF STAIN	518.35
00711870	03/24/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2608427	9829989608	RBHS - Thermostat Guard	67.47
							Check Total	585.82
00711871	03/24/2026	711-760-11-464000-70020-011	V17764	BEN LIPPEN SCHOOL	P2608951	P2608951.LHS	Entry fee for Track and Field	150.00
							Check Total	150.00
00711872	03/24/2026	100-148-03-431100-10000-349	V18202	HEYWARD, BRIAN L	P2608300	P2608300.INST	Development, set-up and monito	4,000.00
							Check Total	4,000.00
00711873	03/24/2026	329-271-21-466031-90000-021	V19260	KELLY TOURS INC.	P2609017	27028.DEP	10% Deposit Due to Reserve.	527.50
							Check Total	527.50
00711874	03/24/2026	737-270-37-466031-77330-037	V00343	CAPITOL TOURS	P2609002	CBL31601	Trip to B-L High School	1,498.00
							Check Total	1,498.00
00711875	03/24/2026	737-270-37-466031-77640-037	V01855	D AND J TOURS	P2605089	P2605089.CSM	Charter Buses	2,100.00
							Check Total	2,100.00
00711876	03/24/2026	725-270-25-441000-77020-025	V10999	DISCOVERY PLACE	P2608940	4A5DE782	Discovery Place Science Admiss	1,488.00
00711876	03/24/2026	725-270-25-441000-77020-025	V10999	DISCOVERY PLACE	P2608940	4A5DE782	IMAX Documentary-Butterfly Jou	1,216.22
00711876	03/24/2026	725-270-25-441000-77020-025	V10999	DISCOVERY PLACE	P2608940	4A5DE782	NC Tax Adjustment	5.96
							Check Total	2,710.18
00711877	03/24/2026	746-270-46-469000-79145-046	V10797	SISTERCARE	P2609008	03.20.26	Donation to Sistercare from fu	4,345.03
							Check Total	4,345.03
00711878	03/25/2026	711-270-11-441000-79140-011	V01717	4IMPRINT INC	P2608204	14833400	Value Lip Balm for Lexington H	583.56
00711878	03/25/2026	711-270-11-441000-79140-011	V01717	4IMPRINT INC	P2608204	14833400	Set Up Charge	53.50
00711878	03/25/2026	711-270-11-441000-79140-011	V01717	4IMPRINT INC	P2608204	14833400	Freight	26.56

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							Check Total	663.62
00711879	03/25/2026	741-270-41-441069-77050-041	V18679	A & M ICE LLC DBA KONA ICE OF	P2608719	000200	Kona Ice	375.00
00711879	03/25/2026	741-270-41-441069-77050-041	V18679	A & M ICE LLC DBA KONA ICE OF	P2608719	000200	Additional Klassics	97.50
							Check Total	472.50
00711880	03/25/2026	537-222-41-443000-53727-320	V15064	ABDO SPOTLIGHT MAGIC WAGON	P2607530	0090025	RCES per pupil Funding	3,008.80
							Check Total	3,008.80
00711881	03/25/2026	100-233-03-441000-10000-370	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608353	ID141567	HP 410A CF410A Black Original	190.26
							Check Total	190.26
00711882	03/25/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608349	S214496438	18X8.50-8/4 CARLISLE GOLF	269.25
00711882	03/25/2026	100-254-30-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608377	S214497402	24X12.00-12/4 S7C HI RUN SU05	173.94
00711882	03/25/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608377	S214497402	24X12.00-12/4 S7C HI RUN SU05	173.94
00711882	03/25/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608377	S214497402	DISPOSAL	4.00
00711882	03/25/2026	100-254-30-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608377	S214497402	DISPOSAL	4.00
00711882	03/25/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608377	S214497402	P265/70R17 KUMHO CRUGEN HT51	577.59
							Check Total	1,202.72
00711883	03/25/2026	746-270-46-469000-77330-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2608338	SMSFA-0528	Trip Payment Estimate	404.00
							Check Total	404.00
00711884	03/25/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608335	242538824	Zoom Q2N-4K Handy Video Record	198.02
00711884	03/25/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608335	242538824	SANDISK 256GM Extreeme UHS-I M	151.64
00711884	03/25/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608335	242538824	MAGNUS LM-700 Lateral Tripod w	160.33
00711884	03/25/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608335	242538824	Panasonic LUMIX G7 Mirrorless	770.32
							Check Total	1,280.31
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	HOLBEIN WC 12CLR 5ML TUBES	54.69
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	DESIGNRS GOUACHE SET GOUACHE 1	97.48
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC CHRME YLW 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC DP YLW 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC FIRE RED 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC GRN OXID 64OZ	38.07

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00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC MGNTA 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC WHT TITNM 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICKRYLIC ULTRA BLU 64OZ	38.07
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MONTANA GOLD CAP GRN LEVEL 3 S	10.06
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MONTANA GOLD CAP GRN LEVEL 4 S	10.06
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MONTANA GOLD ACRYLIC !H ACID G	38.01
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MONTANA GOLD ACRYLIC !H GLEAMI	38.01
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MONTANA GOLD ACRYLIC !H MALACH	38.01
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MTN 94 SPRAY PAINT !H BLK 400M	36.85
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MTN 94 SPRAY PAINT !H FLRS FUC	18.43
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MTN 94 SPRAY PAINT !H FLRS RED	18.43
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MTN 94 SPRAY PAINT !H FLRS YLW	18.43
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MTN 94 SPRAY PAINT !H WHT 400M	36.85
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	MEEDEN PALETTE LEAKPROOF 33 WL	16.88
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	PLASTIC PALETTES EA WELL W/COV	38.20
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLCK STL PLT KNFE RGM STYLE 81	140.28
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	DB SCHOLASTIC ROUND 144PC WHT	383.49
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	B1500 DYNASTY WHT ROUND LH CAN	154.49
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	DB STUDIO CANVAS PAD 9X12 10 S	81.64
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICK ECONO CANVS PANEL 8INX10	77.01
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICK ECONO CANVS PANEL 9INX12	120.66
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	BLICK WATERCOLOR PAD 9X12 140L	67.30
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	LA CARTE PASTEL CARD 9X12 12SH	255.20
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7550927	CANSON XL BRISTL VELLUM 9X12 2	40.13
00711885	03/25/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7566065	BLICKRYLIC PHTHLO BLU 64OZ	38.07
00711885	03/25/2026	711-270-11-441000-77320-011	V13041	BLICK ART MATERIALS LLC	P2607994	7566897	Crayola Washable Sidewalk Chal	145.25
							Check Total	2,240.40
00711886	03/25/2026	727-270-27-441000-78690-027	V13255	BSN SPORTS LLC	P2606605	933382495	Nike Academy Team Backpack	262.15
00711886	03/25/2026	727-270-27-441000-78690-027	V13255	BSN SPORTS LLC	P2606605	933382495	Freight Charge	24.50
							Check Total	286.65
00711887	03/25/2026	713-190-13-444500-77685-013	V01145	CAMCOR INC.	P2608118	2596305	Hamilton ST2BK Smart-Trek Delu	849.37
00711887	03/25/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2608147	2596620	ATLAS TB3664 PLATINUM DESIGN S	680.90

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							Check Total	1,530.27
00711888	03/25/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608044	LEX/216685	DM - M12 FUL 5/5" SDS PLUS HAM	246.09
00711888	03/25/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608044	LEX/216685	M12 REDLITHIUM HO XC5.0 BATTER	0.01
							Check Total	246.10
00711889	03/25/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608262	378995	SOFT N SILKY ANTIBACTERIAL BAG	1,147.90
							Check Total	1,147.90
00711890	03/25/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	51180011009	Products for the School Store	375.73
							Check Total	375.73
00711891	03/25/2026	800-254-08-441000-81700-810	V18388	DQE INC	P2608589	161676	HM1252S	107.01
00711891	03/25/2026	800-254-08-441000-81700-810	V18388	DQE INC	P2608589	161676	HM1252M	107.00
00711891	03/25/2026	800-254-08-441000-81700-810	V18388	DQE INC	P2608589	161676	Shipping	41.46
							Check Total	255.47
00711892	03/25/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	218757	STUDENT HOUSE - BUILDING SUPPL	65.24
							Check Total	65.24
00711893	03/25/2026	600-256-39-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Amazon	173.84
00711893	03/25/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Amazon	77.52
00711893	03/25/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Amazon	86.92
00711893	03/25/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Webstaurant	319.43
00711893	03/25/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	SNA	166.50
00711893	03/25/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Thermoworks	79.00
00711893	03/25/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Amazon	44.42
00711893	03/25/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2609003	ADM.2582.03.26	Amazon	17.11
00711893	03/25/2026	100-188-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Drury Inn and Suites Greenvill	302.48
00711893	03/25/2026	100-188-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Drury Inn and Suites Greenvill	302.48
00711893	03/25/2026	100-188-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Drury Inn and Suites Greenvill	302.48
00711893	03/25/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	American Association of School	343.76
00711893	03/25/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon	1,219.74
00711893	03/25/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon Credit	-1,219.74
00711893	03/25/2026	100-224-03-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Scholastic	63.73

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00711893	03/25/2026	100-224-03-441000-10000-380	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon	54.40
00711893	03/25/2026	100-224-03-441000-10000-380	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon	90.94
00711893	03/25/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Krispy Kreme	178.67
00711893	03/25/2026	100-224-03-441000-10000-354	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Corwin	480.96
00711893	03/25/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon	1,016.45
00711893	03/25/2026	100-224-03-433200-10000-351	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Omni Shoreham Hotel	1,022.67
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach SC	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites Myrtle Beach	275.52
00711893	03/25/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Amazon	203.29
00711893	03/25/2026	100-224-03-433200-10000-340	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites	671.97
00711893	03/25/2026	100-224-03-433200-10000-380	V15897	FIRST COMMUNITY BANK	P2608974	ADM.3499.03.26	Embassy Suites	671.97
00711893	03/25/2026	100-224-03-431200-10000-341	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	International Literacy	69.00
00711893	03/25/2026	341-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	Amazon	102.55
00711893	03/25/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	Chick Fila	250.41
00711893	03/25/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	Hilton beach Resort	360.80
00711893	03/25/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	Publix	23.97
00711893	03/25/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2608973	ADM.3978.03.26	Wingards	38.64
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Spartan Photo Center	773.53
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Spartan Photo Center	-84.52
00711893	03/25/2026	100-263-06-439500-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	The Event Nexus	495.00
00711893	03/25/2026	100-263-06-434500-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	X Corp	8.56
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	36.37
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	76.09
00711893	03/25/2026	100-263-06-439500-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Axios	1,295.00
00711893	03/25/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	HelpUPrint	115.56
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	20.32
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	195.38

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00711893	03/25/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	SCNSPRA	30.00
00711893	03/25/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	SCNSPRA	50.00
00711893	03/25/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	SCNSPRA	30.00
00711893	03/25/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	NSPRA	159.65
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	162.60
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	14.97
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Amazon	34.74
00711893	03/25/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2609034	ADM.7002.03.26	Wild West Lighting	146.19
00711893	03/25/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Lowe's	145.67
00711893	03/25/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	62.62
00711893	03/25/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	138.84
00711893	03/25/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	51.45
00711893	03/25/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WP Law	127.22
00711893	03/25/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	91.17
00711893	03/25/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	124.00
00711893	03/25/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	129.47
00711893	03/25/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	McCoy Ace Hardware	16.52
00711893	03/25/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	226.69
00711893	03/25/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Ferguson	20.96
00711893	03/25/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	WinSupply	260.52
00711893	03/25/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	McCoy Ace Hardware	26.74
00711893	03/25/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Lowe's	75.64
00711893	03/25/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Ferguson	107.38
00711893	03/25/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	McCoy Ace Hardware	19.87
00711893	03/25/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Gateway	27.53
00711893	03/25/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Gateway	71.19
00711893	03/25/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609054	ADM.7481.03.26	Lowe's	79.59
00711893	03/25/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2609055	ADM.8307.03.26	The Westin Nashville	749.86
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609039	ADM.8364.03.26	Embassy Suites	682.04
00711893	03/25/2026	100-266-13-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609039	ADM.8364.03.26	Batteries Plus Bulbs	237.28
00711893	03/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609040	ADM.8380.03.26	DIglo	75.00
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609040	ADM.8380.03.26	Embassy Suites	646.24
00711893	03/25/2026	100-266-44-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609040	ADM.8380.03.26	Amazon	333.40
00711893	03/25/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609037	ADM.8398.03.26	Amazon	14.97

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00711893	03/25/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609037	ADM.8398.03.26	Amazon	13.67
00711893	03/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609038	ADM.8406.03.26	Home Depot	271.78
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	221.47
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	34.20
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	18.18
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	12.83
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	27.80
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	320.70
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	32.00
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	32.00
00711893	03/25/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Chick-fil-A	81.30
00711893	03/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	US Postal Services	670.00
00711893	03/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Lowe's	24.27
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Loews Hotels	592.16
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Loews Hotels	592.16
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Loews Hotels	680.16
00711893	03/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Loews Hotels	592.16
00711893	03/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2609036	ADM.8414.03.26	Amazon	96.25
00711893	03/25/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Diffit	149.99
00711893	03/25/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Teachers Pay Teachers	165.75
00711893	03/25/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Teachers Pay Teachers	7.35
00711893	03/25/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	National Honor Society	585.00
00711893	03/25/2026	100-114-13-441000-10035-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Walmart	264.77
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Zaxbys	97.36
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Pelicans	50.00
00711893	03/25/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Jiffy Archery Prints	438.16
00711893	03/25/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	KJ's	13.92
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Chick Fil A	140.72
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	US Chef Store	99.99
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Caughman's Meat Plant	432.00
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	KJ's	11.87
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Wayne P. Buddy Farms	93.38
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Doc's BBQ FFA Lunch	215.82
00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Doc's BBQ FFA Lunch	17.98

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00711893	03/25/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Publix	96.99
00711893	03/25/2026	713-270-13-441000-77310-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Mount Healthy Chickens	467.50
00711893	03/25/2026	100-212-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	ASCA Registration for ASCA Con	449.00
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Hebrews Cafe	75.22
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	Groucho's	77.46
00711893	03/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609031	GHS.8455.03.26	KJ's	10.34
00711893	03/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	DANCEWEAR SOLUTIONS	402.12
00711893	03/25/2026	715-270-15-433100-78040-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	ENTERPRISE	214.21
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CHEF STORE	255.56
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	199.92
00711893	03/25/2026	715-270-15-441000-77120-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SIGNS.COM	438.03
00711893	03/25/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	296.60
00711893	03/25/2026	100-222-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	4.56
00711893	03/25/2026	100-222-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	149.79
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CHEF STORE	310.55
00711893	03/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	43.56
00711893	03/25/2026	715-270-15-441000-77670-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	LOWES	954.53
00711893	03/25/2026	715-190-15-441000-77500-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	35.28
00711893	03/25/2026	715-270-15-441000-77110-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	24.60
00711893	03/25/2026	100-222-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	971.28
00711893	03/25/2026	715-190-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CLASSROOM ITEMS FOR LABS	340.68
00711893	03/25/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	3 BROTHERS	57.73
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	119.81
00711893	03/25/2026	100-233-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SCAAA	286.00
00711893	03/25/2026	100-222-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	1,009.04
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	47.09
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	LOWES	364.39
00711893	03/25/2026	100-233-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	59.73
00711893	03/25/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	77.69
00711893	03/25/2026	100-233-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	51.33
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	189.34
00711893	03/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	45.98
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	96.48
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	46.30

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00711893	03/25/2026	715-190-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CHEF STORE	102.68
00711893	03/25/2026	715-190-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	200.37
00711893	03/25/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	31.02
00711893	03/25/2026	715-270-15-441069-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	DOCS BBQ	197.83
00711893	03/25/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	54.00
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	90.13
00711893	03/25/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	1.43
00711893	03/25/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	55.62
00711893	03/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	30.00
00711893	03/25/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	56.09
00711893	03/25/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	211.68
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CHEF STORE	202.79
00711893	03/25/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	141.85
00711893	03/25/2026	100-271-15-433100-10035-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	ENTERPRISE	194.02
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	70.19
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	SHELL	200.00
00711893	03/25/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	35.63
00711893	03/25/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	341.34
00711893	03/25/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	98.22
00711893	03/25/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	203.32
00711893	03/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	WALMART	57.56
00711893	03/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CHEF STORE	172.88
00711893	03/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	PUBLIX	107.40
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-1.25
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-0.01
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-1.05
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-1.42
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-0.98
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-1.14
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-1.03
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-0.53
00711893	03/25/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-0.04
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CREDIT	-0.47
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CREDIT	-0.54

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00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	AMAZON	-0.56
00711893	03/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609032	PHS.7374.03.26	CREDIT	-0.01
00711893	03/25/2026	730-780-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	98.10
00711893	03/25/2026	730-780-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	151.76
00711893	03/25/2026	100-212-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	89.04
00711893	03/25/2026	730-270-30-469000-78030-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Beta Club Shop	553.56
00711893	03/25/2026	730-270-30-469000-78660-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	30.92
00711893	03/25/2026	730-270-30-469000-78850-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	H&R Trophies	38.45
00711893	03/25/2026	100-113-30-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Blains Farm & Fleet	476.62
00711893	03/25/2026	730-190-30-469000-77550-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Vernier Science Education	136.33
00711893	03/25/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Wal-Mart	199.93
00711893	03/25/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	-30.72
00711893	03/25/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Publix	153.37
00711893	03/25/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Target	96.73
00711893	03/25/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	57.75
00711893	03/25/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Sam's Club	299.18
00711893	03/25/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	29.98
00711893	03/25/2026	730-700-30-441069-78020-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Publix	307.92
00711893	03/25/2026	730-270-30-469000-77700-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Sam's Club	194.14
00711893	03/25/2026	730-270-30-469000-77700-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Wal-Mart	38.68
00711893	03/25/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	84.85
00711893	03/25/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	182.66
00711893	03/25/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Pitt Stop	122.42
00711893	03/25/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	29.95
00711893	03/25/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	20.32
00711893	03/25/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	4.26
00711893	03/25/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	14.97
00711893	03/25/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	208.86
00711893	03/25/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	72.23
00711893	03/25/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	Amazon	34.23
00711893	03/25/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609042	PMS.6673.03.26	RBT Sunoco	-1.00
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	461.41
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	38.52
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	71.45

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00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	94.65
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	232.90
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	47.06
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	155.34
00711893	03/25/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	69.14
00711893	03/25/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Art Of Coaching Volleyball	899.99
00711893	03/25/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Shumpert's IGA	23.45
00711893	03/25/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Corner/Pantry/Shell Sub Statio	76.29
00711893	03/25/2026	100-212-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Haynes Manual	44.95
00711893	03/25/2026	100-113-30-433200-10000-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Holiday Inn Express & Suites	319.92
00711893	03/25/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Publix	27.00
00711893	03/25/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Wal-Mart	83.08
00711893	03/25/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Festivals Of Music	100.00
00711893	03/25/2026	730-190-30-469000-77330-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	South Carolina Band Directors	230.57
00711893	03/25/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	28.88
00711893	03/25/2026	730-270-30-469000-78850-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	28.45
00711893	03/25/2026	730-270-30-469000-78850-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	H and R Trophies	15.00
00711893	03/25/2026	730-270-30-469000-78850-030	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	Amazon	19.91
00711893	03/25/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609043	PMS.6681.03.26	RBT Shell Oil	-0.76
00711893	03/25/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	314.17
00711893	03/25/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	132.17
00711893	03/25/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	34.81
00711893	03/25/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	5.94
00711893	03/25/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	WAL MART	261.19
00711893	03/25/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	14.97
00711893	03/25/2026	724-270-24-441069-78810-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	MARCO'S	232.87
00711893	03/25/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	DOLLAR TREE	30.77
00711893	03/25/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	MARCO'S	35.79
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	246.50
00711893	03/25/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	WAL MART	70.41
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	NATIONAL ARCHERY IN SCHOOLS PR	221.49
00711893	03/25/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	LOWE'S	188.36
00711893	03/25/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	TRACTOR SUPPLY	21.39
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	134.73

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00711893	03/25/2026	100-222-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	58.81
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	12.03
00711893	03/25/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	392.28
00711893	03/25/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	106.42
00711893	03/25/2026	100-213-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	35.30
00711893	03/25/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	DOLLAR GENERAL	92.75
00711893	03/25/2026	724-270-24-433100-77010-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	COLUMBIA CITY BALLET	780.00
00711893	03/25/2026	724-270-24-441069-78600-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	WAL MART	58.32
00711893	03/25/2026	724-270-24-441000-78600-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	ROSES EXPRESS	111.73
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	42.79
00711893	03/25/2026	724-270-24-441000-78810-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AMAZON.COM	28.22
00711893	03/25/2026	724-270-24-433200-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	HILTON	283.53
00711893	03/25/2026	201-188-24-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	WALMART	41.44
00711893	03/25/2026	201-188-24-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	DOMINO'S	194.88
00711893	03/25/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	STOREYS FLORIST	95.60
00711893	03/25/2026	724-270-24-433100-77020-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	AUGUSTA CANAL	744.00
00711893	03/25/2026	100-113-24-434500-10000-024	V15897	FIRST COMMUNITY BANK	P2609056	RBE.4603.03.26	ROCKALINGUA	299.00
00711893	03/25/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	8.30
00711893	03/25/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	85.64
00711893	03/25/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	28.57
00711893	03/25/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	66.81
00711893	03/25/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	6.48
00711893	03/25/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	6.41
00711893	03/25/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	6.48
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	20.99
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	19.99
00711893	03/25/2026	741-270-41-469000-78418-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	53.06
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	72.20
00711893	03/25/2026	741-270-41-469000-78418-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	57.74
00711893	03/25/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Lowe's Food Gas Station	102.01
00711893	03/25/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	10.68
00711893	03/25/2026	741-270-41-469000-78860-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	24.60
00711893	03/25/2026	741-270-41-441000-78660-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	64.12
00711893	03/25/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	26.74

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00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	113.96
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	390.56
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	8.69
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	239.03
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	138.98
00711893	03/25/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	75.96
00711893	03/25/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	48.95
00711893	03/25/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	107.36
00711893	03/25/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	150.78
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	20.84
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	132.87
00711893	03/25/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	84.54
00711893	03/25/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	180.16
00711893	03/25/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609058	RCE.2954.03.26	Amazon	39.22
00711893	03/25/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Hobby Lobby	58.02
00711893	03/25/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Publix	51.49
00711893	03/25/2026	741-270-41-441069-79930-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Walmart	286.72
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Insect Lore	150.80
00711893	03/25/2026	741-270-41-433200-78860-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Hilton Hotel	367.22
00711893	03/25/2026	741-270-41-433200-78860-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Hilton Hotel	367.22
00711893	03/25/2026	741-270-41-433200-78860-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Hilton Hotel	367.22
00711893	03/25/2026	741-270-41-469000-77050-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Push Pin Travel Map	174.93
00711893	03/25/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	722.54
00711893	03/25/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	13.27
00711893	03/25/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	9.98
00711893	03/25/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Home Depot	60.81
00711893	03/25/2026	741-270-41-469000-77050-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	37.41
00711893	03/25/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	233.79
00711893	03/25/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2609057	RCE.3424.03.26	Amazon	449.46
00711893	03/25/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Hyatt Regency Orlando	10.00
00711893	03/25/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	51.09
00711893	03/25/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	50.32
00711893	03/25/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Speedway	56.95
00711893	03/25/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Speedway	60.60

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00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	115.96
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	60.32
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Zaxby's	49.48
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Little Caesars	77.99
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Little Caesars	152.79
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Chick Fil A	38.73
00711893	03/25/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Home Depot	252.58
00711893	03/25/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Alfred Music	80.50
00711893	03/25/2026	726-270-26-441069-79340-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	71.37
00711893	03/25/2026	726-800-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Under Armour	123.01
00711893	03/25/2026	726-270-26-441069-79340-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Publix	6.79
00711893	03/25/2026	726-270-26-441069-79340-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Chick Fil A	44.18
00711893	03/25/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	74.58
00711893	03/25/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Amazon	82.44
00711893	03/25/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Amazon	36.64
00711893	03/25/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	5.32
00711893	03/25/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	162.47
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	14.84
00711893	03/25/2026	726-730-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Amber Photography	50.00
00711893	03/25/2026	726-270-26-441000-79315-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Vex Robotics	1,053.59
00711893	03/25/2026	726-270-26-441000-79340-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Vex Robotics	134.18
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	142.37
00711893	03/25/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Tractor Supply	192.51
00711893	03/25/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Comfort Suites Greenville	110.62
00711893	03/25/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Comfort Suites Greenville	110.62
00711893	03/25/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Comfort Suites Greenville	110.62
00711893	03/25/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Comfort Suites Greenville	110.62
00711893	03/25/2026	726-270-26-469000-77480-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	SCMFA	165.00
00711893	03/25/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Tractor Supply	194.69
00711893	03/25/2026	726-190-26-441000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	JW Pepper	55.00
00711893	03/25/2026	726-270-26-469000-78860-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	SC State Museum	138.00
00711893	03/25/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	32.83
00711893	03/25/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	74.55
00711893	03/25/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Dollar Tree	6.42

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00711893	03/25/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Dollar Tree	21.40
00711893	03/25/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart	66.81
00711893	03/25/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	SCBDA	72.43
00711893	03/25/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Walmart.com	-25.67
00711893	03/25/2026	726-800-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2609053	WKM.3473.03.26	Under Armour	-123.01
							Check Total	58,511.68
00711894	03/25/2026	537-222-35-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607533	702388F	PHES per pupil funding	609.35
00711894	03/25/2026	537-222-38-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607660	704635	CSES Per Pupil Funding	1,236.64
00711894	03/25/2026	537-222-51-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608156	712331	SLES Per pupil spending	953.37
							Check Total	2,799.36
00711895	03/25/2026	600-256-37-441000-96023-000	V14359	GE APPLIANCES	P2607302	182877302	GTW485ASWB	653.77
00711895	03/25/2026	100-254-44-441000-10020-800	V14359	GE APPLIANCES	P2607908	182964038	RBHS - GE Refrigerator 19.2 CF	839.95
00711895	03/25/2026	100-254-46-441000-10020-800	V14359	GE APPLIANCES	P2608219	183188861	BMS - GE Energy Star Dishwashe	1,461.62
							Check Total	2,955.34
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GLOVES EXAM NITRILE PF NON-STE	173.07
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GLOVES OMNI NITRILE POWDER FRE	154.97
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	ISOLATION GOWN STANDARD X-LARG	129.34
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	PURELL HAND SANITIZER 12OZ	57.50
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	ANTI EMBOLISM HOSE KNEE MD REG	10.44
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	ANTI-EMBOLISM HOSE KNEE XXX-LG	10.44
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	TED HOSE KNEE SM REG OPEN WHIT	14.68
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	WASH BASIN 6QT MAUVE	20.97
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GLOVE NITRILE PF SMALL BX100	55.64
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GLOVE NITRILE PF MEDIUM BX100	111.28
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GLOVE NITRILE PF LARGE BX100	55.64
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	PROACTIVE FINGERTIP PULSE OXIM	199.23
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	TOOTHBRUSH ANGLED	15.02
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	CONFORM STRETCH GAUZE 3IN NS C	11.35
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7027415	GAUZE CONFORM BANDAGE 2IN X 4Y	15.63
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7032794	ISOLATION GOWN STANDARD X-LARG	64.67
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7036568	GAIT BELT 72IN METAL BUCKLE PA	35.20
00711896	03/25/2026	100-115-13-441000-10000-013	V02048	GROVE MEDICAL	P2607421	7036568	TED HOSE KNEE 2X LARGE LONG OP	22.92

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00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	BANDAID FABRIC 1IN X 3IN	75.93
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	PETROLEUM JELLY 5GR FOIL PACK	10.23
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	KLEENEX FACIAL TISSUE	155.24
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	GLOVE NITRILE PF X-LARGE BX100	11.13
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	GLOVE NITRILE PF MEDIUM BX100	22.26
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7044689	GLUCOSE GEL 37.5GR BX3 FRUIT F	9.79
00711896	03/25/2026	100-213-13-441000-10000-013	V02048	GROVE MEDICAL	P2608270	7046073	RENU ADVANCE CONTACT SOLUTION	4.50
00711896	03/25/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7048171	Procure vinyl exam gloves larg	29.33
00711896	03/25/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7048171	Clorox disinfectant wipes fres	236.13
00711896	03/25/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7048171	Kleenex facial tissue	155.24
00711896	03/25/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7048171	Cup translucent 7 oz 2500/CS	39.52
00711896	03/25/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7048171	Wet wipe prevail soft pack (96	53.57
00711896	03/25/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2608407	7048221	Procure vinyl exam gloves larg	29.34
00711896	03/25/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2608407	7048221	Wet wipe prevail soft (96)12 X	89.29
00711896	03/25/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2608407	7048221	Prevail underpad 23 X 36 Green	30.01
00711896	03/25/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2608407	7048221	Clorox disinfectant wipes fres	196.77
							Check Total	2,306.27
00711897	03/25/2026	743-270-43-439500-79461-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608227	INV058094335	Glaser Bow-repair exchange 3/4	47.80
00711897	03/25/2026	743-270-43-439500-79461-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608227	INV058094335	Wood Violin Bow-repair exchang	44.30
							Check Total	92.10
00711898	03/25/2026	100-113-23-441000-10000-023	V00039	HAND2MIND INC	P2608359	INV000503312	REKENRODS@ FOAM TEN-FRAMES, CL	77.29
							Check Total	77.29
00711899	03/25/2026	727-750-27-441000-78870-027	V17618	HELP U PRINT LLC	P2608374	278	77" x 53" Windscreen	96.30
							Check Total	96.30
00711900	03/25/2026	326-112-24-441000-90000-347	V00299	INSECT LORE	P2608264	INV3013854	SCHOOL KIT REFILL	599.11
							Check Total	599.11
00711901	03/25/2026	100-254-20-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53755436	LSMS - Fire Extinguisher Insp	1,648.00
							Check Total	1,648.00
00711902	03/25/2026	100-115-13-441000-10000-013	V00867	JOSTENS	P2607451	38961281	Apricot Single Honor Cord	79.20

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00711902	03/25/2026	100-115-13-441000-10000-013	V00867	JOSTENS	P2607451	38961281	Shipping & Handling	9.07
							Check Total	88.27
00711903	03/25/2026	100-224-03-431200-10000-354	V16354	JULIE WRIGHT CONSULTING LLC	P2602419	6002	One Day Experience, 9/2/25 Ele	5,800.00
							Check Total	5,800.00
00711904	03/25/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614856032	PRVD THE FOLLOWING TYPES OF AS	64,459.69
00711904	03/25/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614856032	PRVD THE FOLLOWING TYPES OF AS	64,459.69
00711904	03/25/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5614856032	PRVD THE FOLLOWING TYPES OF AS	64,459.69
							Check Total	193,379.07
00711905	03/25/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	52783350	Industrial (large, 201 cf or g	15.41
							Check Total	15.41
00711906	03/25/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257424	Gauntlet Spata Score	29.70
00711906	03/25/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257424	Vanguard Overture (ALL FOR STR	32.40
00711906	03/25/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	257424	FREIGHT AND HANDLING	44.11
							Check Total	106.21
00711907	03/25/2026	100-266-16-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SL300 Portable-99CH-With Batte	529.65
00711907	03/25/2026	100-266-42-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SL300 Portable-99CH-With Batte	529.65
00711907	03/25/2026	100-266-46-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SL300 Portable-99CH-With Batte	529.65
00711907	03/25/2026	100-266-38-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SL300 Portable-99CH-With Batte	529.65
00711907	03/25/2026	100-266-93-441000-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SHIPPING	26.75
00711907	03/25/2026	100-266-93-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2607984	306001606-1	SL300 Portable-99CH-With Batte	529.65
							Check Total	2,675.00
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Easton 1820 Arrows Public	442.98
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Foam Boards for 3D Target	70.62
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Flipper Rest	160.50
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Power Cable and Strings	16.05
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Power Cable and Strings	23.54
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Power Cable and Strings	23.54
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	Poundage gauge	273.92
00711908	03/25/2026	713-270-13-441000-79320-013	V10970	NASP INC	P2608308	305453	DataLink 1200 Scanner	1,300.05

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							Check Total	2,311.20
00711909	03/25/2026	537-258-35-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605233	C-5862	Avigilon Camera System	12,287.14
00711909	03/25/2026	537-258-35-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605233	C-5862	LABOR	28,050.00
00711909	03/25/2026	537-258-35-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605233	C-5862	Contractor Sales Tax	1,439.35
							Check Total	41,776.49
00711910	03/25/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2608265	I284822	Class-Pack: MyCodables Rusty t	385.20
00711910	03/25/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2608265	I284822	Class-Pack: My Codables Jasper	385.20
00711910	03/25/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2608265	I284822	Class-Pack: MyCodables Min the	385.20
00711910	03/25/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2608265	I284822	Bella & Rosie ABC Books (Set)	256.80
00711910	03/25/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2608265	I284822	Shipping	141.24
							Check Total	1,553.64
00711911	03/25/2026	600-256-44-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06194	APPLIANCE REPAIR PARTS FOR ALL	73.91
00711911	03/25/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06195	APPLIANCE REPAIR PARTS FOR ALL	254.53
							Check Total	328.44
00711912	03/25/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2600311	2412986	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889809	Basic Memberships for the foll	79.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889813	Basic Memberships for the foll	79.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889815	Basic Memberships for the foll	79.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889817	Basic Memberships for the foll	79.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889822	Basic Memberships for the foll	79.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889823	Select Membership Renewals for	129.00
00711913	03/25/2026	100-233-11-464000-10000-011	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608577	001889828	Select Membership Renewals for	129.00
							Check Total	653.00
00711914	03/25/2026	207-116-20-433100-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2608408	62439367	2026 SC VEX V5 Robotics Compet	225.00
00711914	03/25/2026	207-116-20-433100-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2608408	62439367	2026 SC VEX V5 Robotics Compet	225.00
							Check Total	450.00
00711915	03/25/2026	100-113-35-441000-10000-035	V01303	ROCHESTER 100 INC	P2608376	INV113490	Standard Green Nicky's Version	810.00

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							Check Total	810.00
00711916	03/25/2026	721-270-21-441000-78860-021	V10025	SANDERS DRYWALL	P2608802	P2608802.LHS	HANG, MUD AND FINISH SHEETROCK	3,164.00
							Check Total	3,164.00
00711917	03/25/2026	727-910-27-441000-78870-027	V14895	SCHOOL PRIDE LTD	P2608214	109140	Helmet Decals:Lacrosse:Die??Cu	65.80
00711917	03/25/2026	727-910-27-441000-78870-027	V14895	SCHOOL PRIDE LTD	P2608214	109140	Helmet Decals:Lacrosse:Back Pa	62.40
00711917	03/25/2026	727-910-27-441000-78870-027	V14895	SCHOOL PRIDE LTD	P2608214	109140	Freight	20.00
							Check Total	148.20
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CRAYONS CRAYOLA COLORS OF THE	25.68
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	PENCIL PRESHARPENED TICONDEROG	177.88
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 PINK TRURAY 50	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 WARM BROWN TRUR	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 GRAY TRURAY 50	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 BLACK TRURAY 57	11.94
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CONST PPR 9X12 WHITE TRURAY 53	23.88
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	PAPER COMP BOOK HARD 9.75X7.5	199.45
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	GLUE STICK ELMERS .24 OZ PURPL	137.13
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	DRY ERASE MARKER EXPO LOW ODOR	85.27
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	CRAYONS CRAYOLA STANDARD ASST	49.82
00711918	03/25/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136824909	PENCIL PRESHARPENED TICONDEROG	37.13
							Check Total	1,143.77
00711919	03/25/2026	713-750-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2608437	GHS2026-02	Gilbert Softball Media Day	160.50

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							Check Total	160.50
00711920	03/25/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606908	242275	CLASSIC BABY FRESH	573.43
00711920	03/25/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606908	242275	CLASSIC CAN DO FLOOR CLEANER	404.46
00711920	03/25/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606908	242275	CLASSIC ENZYME ODOR DIGESTER	65.31
00711920	03/25/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607132	242297	MARCAL PRO MULTIFOLD PAPER TOW	477.21
00711920	03/25/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607132	242297	MARCAL PRO CENTER PULL PAPER T	675.71
00711920	03/25/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607132	242297	MARCAL JUMBO TISSUE	620.39
							Check Total	2,816.51
00711921	03/25/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	03.02.03.05.26	Speech Contract Services 25-26	1,218.75
							Check Total	1,218.75
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Post It Labeling and Cover-Up	27.31
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Elmers School Glue Sticks 30/P	31.40
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples Pastel Copy Paper Gree	44.30
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples Security Envelopes 500	27.69
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Avery Shipping Labels 300/Pack	24.68
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Avery Address Labels 5160	56.37
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples Easel Pad 25x30 8 Pads	53.22
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Elmer All Purpose Glue Sticks	92.45
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples 1" 3-Ring Binders, Whi	19.39
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples File Folders Letter Si	9.80
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples File Folders Letter Si	33.03
00711922	03/25/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057775414	Staples File Folders Letter Si	10.92
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	BIC Wite-Out EZ Correct Correc	20.94
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Quality Park Clasp & Moistenab	27.38
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples 30% Recycled Reinforce	13.08
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Sharpie S-Gel Retractable Gel	73.40
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Post-it Super Sticky Notes, 3"	21.35
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Pastel 30% Recycled 8.	114.59
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Pastel 30% Recycled 8.	114.59
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Neenah Paper 65 lb. Cardstock	94.16
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Pastel 30% Recycled 8.	110.18
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Deflecto Image Document Holder	67.78

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00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Ultra Duster Industrial Streng	37.85
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Bostitch 3-Hole Punch, 12 Shee	25.46
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Avery Hi-Liter Tank Highlighte	7.03
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Literature Holder, 10.	97.49
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Pastel 30% Recycled 8.	114.59
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Deflecto Image Document Holder	76.72
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Sharpie S-Gel Retractable Gel	36.70
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Standard Weight Sheet	115.35
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Avery Hi-Liter Desk Style High	7.03
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Staples Clasp & Moistenable Gl	100.92
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Bankers Box Stor/File 60% Recy	65.66
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Hammermill Colors 8.5" x 11" C	87.33
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Hammermill 8.5" x 11" Color Co	190.51
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775416	Post-it Pop-up Notes, 3" x 3",	14.45
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775418	Highland Invisible Clear Tape,	13.56
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775418	Avery Hi-Liter Desk Style High	7.03
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775418	Avery Hi-Liter Tank Highlighte	7.03
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775418	Scotch Heavy Duty Packing Tape	22.20
00711922	03/25/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057775418	Avery 2-Pocket Portfolio Folde	121.87
00711922	03/25/2026	735-190-35-441000-70060-035	V13420	STAPLES ADVANTAGE	P2608327	6057775420	Elmer's All Purpose School Glu	231.12
00711922	03/25/2026	735-190-35-441000-70060-035	V13420	STAPLES ADVANTAGE	P2608327	6057775420	Pacific Blue Select Facial Tis	168.18
00711922	03/25/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2608326	6057775421	Staples Standard Weight Sheet	82.39
00711922	03/25/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2608326	6057775421	Staples 110 lb. Cardstock Pape	85.49
00711922	03/25/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2608326	6057775421	Advantus Zipper Pencil Pouch,	440.84
							Check Total	3,244.81
00711923	03/25/2026	747-270-47-441000-77450-047	V01584	THE READING WAREHOUSE INC	P2608432	243381	The Islanders	77.21
00711923	03/25/2026	747-270-47-441000-77450-047	V01584	THE READING WAREHOUSE INC	P2608432	243381	The Islanders-Reprint Edition	63.17
00711923	03/25/2026	747-270-47-441000-77450-047	V01584	THE READING WAREHOUSE INC	P2608432	243381	Shipwrecked - Reprint Edition	42.12
00711923	03/25/2026	747-270-47-441000-77450-047	V01584	THE READING WAREHOUSE INC	P2608432	243381	Shipping	10.65
00711923	03/25/2026	100-113-46-441000-10000-046	V01584	THE READING WAREHOUSE INC	P2608454	243427	The Crossover: A Newbery Award	193.95
							Check Total	387.10
00711924	03/25/2026	711-270-11-441000-79650-011	V10542	THE TROPHY & AWARDS CENTER	P2608160	36723	5 X 7 Plaque Awards for Lexing	187.62

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							Check Total	187.62
00711925	03/25/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9822373982	Portfolio: Simulated Feather,	74.02
							Check Total	74.02
00711926	03/25/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600716	202966	GES - De-Chlorination Tablets	219.60
							Check Total	219.60
00711927	03/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	RCE.9300064722	87.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	ghs.9300073506	3,916.00
00711927	03/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	phe.9300094948	55.00
00711927	03/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHE.5702088108	134.00
00711927	03/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHE.5702052000	468.00
00711927	03/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHE.5702051796	8,812.00
00711927	03/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	RCE.5708004132	12,922.00
00711927	03/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHE.5702051777	1,435.00
00711927	03/25/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	TR.4900409730	396.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	GHS.4900409712	2,655.00
00711927	03/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHM.5702051785	575.00
00711927	03/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	PHM.5702051791	15,333.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	GHS.4900409679	1,664.00
00711927	03/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	BWM-9300039298	22,109.00
00711927	03/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	RCE.9300051508	335.00
00711927	03/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	BWM-9300096062	75.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	GHS.4900409675	350.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	GHS.4900409686	77.00
00711927	03/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.26	GHS.4900409681	27,187.00
							Check Total	98,585.00
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	ST870 SPORT TEK	2,906.12
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	YST241 SPORT TEK	42.80
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	SPORT-TEK CIRCUIT JOGGER	2,795.38
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	SPORT TEK TRIBLEND WICKING	904.52
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	29B JERZEES HEAVYWEIGHT YOUTH	59.71
00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	K110 PORT AUTHORITY	1,358.20

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00711928	03/26/2026	744-910-44-441000-78870-044	V14710	323 SPORTS LLC	P2607946	29234	Y110 PORT AUTHORITY	102.51
							Check Total	8,169.24
00711929	03/26/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV127437	Speech Language Pathologist	2,850.00
							Check Total	2,850.00
00711930	03/26/2026	100-114-13-441000-10000-344	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608403	ID141610	HP 952XL (F6U19AN) High Yield	114.96
00711930	03/26/2026	100-114-13-441000-10000-344	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608403	ID141610	HP 67 Original Inkjet Ink Cart	18.07
00711930	03/26/2026	100-114-13-441000-10000-344	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608403	ID141610	HP 67 Original Standard Yield	34.34
							Check Total	167.37
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-C50R5-CG2-ETH-148TB8x18.6TB	68,380.30
00711931	03/26/2026	800-266-93-434500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-C50R5-148TB, 1MO,PRM,FVR	119,765.10
00711931	03/26/2026	800-266-93-439500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	PEAK-Virtual-1Day1Learner	2,272.70
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-25G-ETH/TCP 4-Port ADD	1,150.06
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-10G-ETH/TCPSFP-SR, 4-Pack	357.48
00711931	03/26/2026	800-266-93-439500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	PS-DP-FAISINST00	7,755.68
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-C50R5-CG2-ETH-148TB8x18.6TB	68,380.30
00711931	03/26/2026	800-266-93-434500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-C50R5-148TB,1MO,PRM,FVR	119,765.10
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-25G-ETH/TCP 4-Port ADD	1,150.06
00711931	03/26/2026	800-266-93-454500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	FA-10G-ETH/TCPSFP-SR, 4-Pack	357.48
00711931	03/26/2026	800-266-93-439500-89100-930	V19080	ADVIZEX TECHNOLOGIES LLC	P2606057	INV-312484	PS-DP-FAISINST00	7,755.68
							Check Total	397,089.94
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242532492	CHIARO 58MM T95 UV-AT (MC) FIL	36.34
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242532492	MAGNUS TR-13 TRAVEL TRIPOD WIT	56.13
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	MAGNUS GP-100-2 LIGHT-DUTY PHO	64.14
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	CANON CLI-42 INK CARTRIDGE 8 C	388.86
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	INKPRESS HW MATTE 11X14/50 12M	24.95
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	GB LINTLESS COTTON GLOVES (12	7.18
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	SENSEI CAP KEEPER PLUS/LENS CA	18.92
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	SENSEI MICR-FIBER CLEANING CLO	16.01
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	CANON LC-E10 BATT CHRGR F/EOS	162.43
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	GIOTTOS ROCKET AIR BLOWER 7.5"	17.61
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	SABRENT USB 3.0 & USB TYPE-C O	38.09

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00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	INKPRESS RC GLOSSY F/ULTRACHRO	32.89
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	CANON CLI-42 PHOTO MAGENTA INK	50.69
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	CANON CLI-42 GRAY INK CARTRIDG	50.69
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	CANON CLI-42 BLACK INK CARTRID	33.79
00711932	03/26/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242538144	INKPRESS LUSTER PAPER RC 11X14	32.89
00711932	03/26/2026	100-114-44-441000-10000-044	V01004	B & H PHOTO	P2608357	242538144	CANON MOUNT ADAPTER EF-EOS R	277.32
							Check Total	1,308.93
00711933	03/26/2026	100-254-08-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2608347	71 0191064	MICHELIN DEFENDER LTX M/S	1,741.10
00711933	03/26/2026	100-254-08-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2608347	71 0191064	DISPOSAL	12.00
							Check Total	1,753.10
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLOCK PRINT PAPER 9X12 50LB 10	20.83
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK E-Z GRIP BLACK STUDIO KN	46.97
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	EXPO LOW ODOR MARKER BLK CHISE	8.72
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY ALIZ CRMSN HUE	15.90
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY CAD RED LT 8OZ	26.99
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY BRNT UMBER 8OZ	12.13
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY CAD YLW LT 8OZ	17.89
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY MED MGNTA 8OZ	12.13
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY NPTHL CRMSN 8OZ	15.90
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY PHTHALO BLUGRN	11.09
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY PHTHALO BLU 8OZ	12.13
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY WHT TITNM 16OZ	39.83
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY YLW OCHR 4.65OZ	22.17
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY MARS BLK 8OZ	24.27
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY CAD YLW DP 4.65	38.52
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	DSPSBL PALETTE PAPER 9INX12IN	134.82
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK WS BLOCK PRNT INK BLK 16	107.75
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLICK ART ACRY CAD RED MED 8OZ	26.99
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7544542	BLOCK PRINT PAPER 18X24 50LB 1	24.50
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	CONSTRCTN PAPR STORG WHT	32.57
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL 8B	34.92
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL 6B	34.92
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL 4B	34.92

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00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL 2B	34.92
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL B	34.92
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK GRAPHITE PENCIL HB	34.92
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SHARPIE FINE PT MRKR BLK FINE	71.90
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SHARPIE ULTRA FINE BLK 0.3MM	67.80
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	PIGMA MICRON PEN ASTRD BLK 8 C	76.99
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	LITTLE RED ALL ART LITTLE RED	45.45
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	GRAY STUMP CLASSPK 48PC	37.34
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	CHARTPAK TEMPLATES CIRCLE MAST	78.22
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SOFT KUT PRINT BLOCK 4X6	227.27
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SOFT KUT PRINT BLOCK 9X12	215.61
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPDBALL SFT RUB BRAY 2.5IN	35.27
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPEEDBALL BAREN HAND PRESS 4.	59.88
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPDBALL LINO CUTTERS NO1 V-SHA	27.35
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPDBALL LINO CUTTERS NO2 V-LRG	27.35
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPDBALL LINO CUTTERS NO3 U SM	27.35
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SPDBALL LINO CUTTERS NO5 U LRG	27.35
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	TULP ONESTP TIEDY KT LG SUPER	30.71
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	WGGLE EYE STCKR SHTS BLK 137 P	6.31
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	PREMO SCULPY SAMPLER MLTPK CLS	14.54
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	PREMO SCULPY SAMPLER MIXD EFFE	14.54
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	SCRAPER SERRATED EDG 3 3/4IN	44.14
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	KEMPER STEEL SCRAPERS 4 STEEL	51.20
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	KILN STILTS SMALL STILT KIT	60.16
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	KILN STILTS MEDIUM STILT KIT	82.82
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	STROKE COAT GLAZE KIT 1 PINTS	186.81
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	1204 STICKS REG 4IN 50PC ALL T	11.21
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7552527	BLICK MASKNG TAPE ACID FREE 1I	88.70
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608166	7560174	EXPO LOW ODOR MARKER BLK CHISE	17.44
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7567063	PREMO SCULPY SAMPLER 24/PC SET	28.56
00711934	03/26/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7567063	STROKE COAT GLAZE KIT SET OF 1	186.81
							Check Total	2,710.70
00711935	03/26/2026	744-710-44-433200-78870-044	V19474	BRYAN WELLS		03.18.2026	AT Coverage BB and LAX events	225.00

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							Check Total	225.00
00711936	03/26/2026	713-800-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933319590	Crosscourt VB Womens LS Jersey	428.54
00711936	03/26/2026	713-800-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933319590	Crosscourt VB Womens LS Jersey	142.85
00711936	03/26/2026	713-800-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933319590	Crosscourt VB Womens LS Jersey	476.15
00711936	03/26/2026	713-800-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933319590	Crosscourt VB Womens LS Jersey	95.23
00711936	03/26/2026	713-800-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933319590	Shipping	64.08
00711936	03/26/2026	713-780-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608294	933410012	Black White Academy Team Backp	144.61
							Check Total	1,351.46
00711937	03/26/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608640	38239	13 oz Vinyl Banner	93.16
00711937	03/26/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2608640	38239	Art Work	21.40
							Check Total	114.56
00711938	03/26/2026	100-126-94-431300-10000-394	V17363	CHELSEA VOGLESON DBA KUDOS TH	P2600834	63	Speech Contract Services 25-26	11,875.50
							Check Total	11,875.50
00711939	03/26/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608336	2130659	Creating the School Family	171.20
00711939	03/26/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608336	2130659	Building Resilient Classrooms	188.32
00711939	03/26/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608336	2130659	Easy to Love, Difficult to Dis	81.32
							Check Total	440.84
00711940	03/26/2026	100-254-08-441000-10095-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2511799	402SQ99822	Triton ULTRA sensor vape detec	191,048.05
00711940	03/26/2026	100-254-08-441000-10095-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2511799	402SQ99824	Triton ULTRA sensor vape detec	41,391.57
							Check Total	232,439.62
00711941	03/26/2026	201-224-25-431200-91000-351	V15024	CORWIN PRESS INC	P2608162	284245KI	How Leadership Works	8,500.00
							Check Total	8,500.00
00711942	03/26/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607383	40903200	38X58 LARGE CAN LINER	700.85
00711942	03/26/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607383	40903200	33X40 MEDIUM CAN LINER	334.91
00711942	03/26/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607118	40903201	33X40 MEDIUM CAN LINER	669.82
00711942	03/26/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607432	40903202	38X58 LARGE CAN LINER	420.51
							Check Total	2,126.09

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00711943	03/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	218903	STUDENT HOUSE - BUILDING SUPPL	555.12
00711943	03/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	218904	STUDENT HOUSE - BUILDING SUPPL	145.48
							Check Total	700.60
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292354	Hospital Homebound	32.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292355	Hospital Homebound	162.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292356	Hospital Homebound	97.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292357	Hospital Homebound	130.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292358	Hospital Homebound	65.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV292359	Hospital Homebound	162.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV293608	Hospital Homebound	65.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV293609	Hospital Homebound	130.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV293610	Hospital Homebound	130.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV293611	Hospital Homebound	65.00
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV293612	Hospital Homebound	121.88
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV304067	Hospital Homebound	16.25
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV304068	Hospital Homebound	81.25
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV304070	Hospital Homebound	32.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV304072	Hospital Homebound	162.50
00711944	03/26/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2609074	INV304074	Hospital Homebound	81.25
							Check Total	1,535.63
00711945	03/26/2026	100-254-08-441000-10020-800	V00033	ENLOWS AUTO SUPPLY	P2608501	25816	R134 FREON	61.74
00711945	03/26/2026	100-254-08-441000-10020-800	V00033	ENLOWS AUTO SUPPLY	P2608501	25816	1 GAL PRMEGUARD B WASHER FLUID	63.17
00711945	03/26/2026	100-254-08-441000-10020-800	V00033	ENLOWS AUTO SUPPLY	P2608501	25816	OIL DRY 35LB	85.43
00711945	03/26/2026	100-254-08-441000-10020-800	V00033	ENLOWS AUTO SUPPLY	P2608501	25816	GAL PWR STR FLUID	24.16
							Check Total	234.50
00711946	03/26/2026	730-270-30-469000-77350-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609068	98794	Ticket Description	1,575.00
00711946	03/26/2026	730-270-30-469000-77350-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609068	98794	Ticket Description	817.00
00711946	03/26/2026	730-270-30-469000-77350-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609068	98794	Discounts Applied	-43.00
00711946	03/26/2026	730-270-30-469000-77480-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609067	99098	Ticket Description	3,150.00
00711946	03/26/2026	730-270-30-469000-77480-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609067	99098	Ticket Description	2,924.00
00711946	03/26/2026	730-270-30-469000-77480-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609067	99098	Discounts Applied	-86.00
00711946	03/26/2026	730-270-30-469000-77480-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609067	99098	Initial Payment	-100.00

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							Check Total	8,237.00
00711947	03/26/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2609119	AES.4199.03.26	Educational Testing Services (	169.00
00711947	03/26/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2609119	AES.4199.03.26	NCS Pearson VUE: GED retake vo	52.50
00711947	03/26/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2609119	AES.4199.03.26	Rhodes Graduation Services: Ad	339.56
00711947	03/26/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2609119	AES.4199.03.26	Center for Applied Linguistics	236.00
00711947	03/26/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	La Mesa	60.94
00711947	03/26/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	Walmart	19.81
00711947	03/26/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	12.44
00711947	03/26/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	31.07
00711947	03/26/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	KRISPY KREME	235.09
00711947	03/26/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	125.43
00711947	03/26/2026	747-270-47-441000-77130-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	184.03
00711947	03/26/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SAM'S CLUB	149.34
00711947	03/26/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	42.12
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	CLEMSON UNIVERSITY	176.49
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	135.40
00711947	03/26/2026	747-270-47-469000-79930-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	BARR-PRICE FUNERAL HOME	143.92
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	162.48
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	40.62
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	19.06
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	HILTON GARDEN INN - RALEIGH	576.74
00711947	03/26/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	12.23
00711947	03/26/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	51.11
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SOUTHERN CONFERENCE ON LANGUAG	235.10
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	161.23
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SCOLT - SOUTHERN CONFERENCE ON	270.77
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SCOLT - SOUTHERN CONFERENCE ON	270.77
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	17.12
00711947	03/26/2026	201-224-47-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	UBER	42.53
00711947	03/26/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	LOWES FOODS	20.24
00711947	03/26/2026	747-270-47-469000-78660-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	ALLIANZ	32.00
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	PLANK ROAD PUBLISHING	63.80
00711947	03/26/2026	747-190-47-441000-77400-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	53.49
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	-81.24

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00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	CLEMSON UNIVERSITY	-154.29
00711947	03/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	BIG JOE	-74.90
00711947	03/26/2026	747-270-47-469000-78660-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	TICKETMASTER	253.98
00711947	03/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	UBER	33.99
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	6.40
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	21.07
00711947	03/26/2026	201-224-47-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SHERATON PHOENIX DOWNTOWN	1,014.24
00711947	03/26/2026	201-224-47-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SHERATON PHOENIX DOWNTOWN	1,014.24
00711947	03/26/2026	201-224-47-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	SHERATON PHOENIX DOWNTOWN	1,014.24
00711947	03/26/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	BLACK ROCK BRANDING	188.97
00711947	03/26/2026	201-224-47-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	CHARLOTTE DOUGLAS AVIATION PAR	48.00
00711947	03/26/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	23.34
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	13.90
00711947	03/26/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	39.87
00711947	03/26/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	45.15
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	31.43
00711947	03/26/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	CHICK FIL A	222.36
00711947	03/26/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	36.60
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	24.59
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	HOME DEPOT	42.59
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	10.69
00711947	03/26/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	WALMART	228.82
00711947	03/26/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	14.96
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	-40.62
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	-40.62
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	-135.40
00711947	03/26/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2609121	CES.8448.03.26	AMAZON	-40.62
00711947	03/26/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Delta	1,128.40
00711947	03/26/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Solution Tree Inc.	859.00
00711947	03/26/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Jiffy.com	149.06
00711947	03/26/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Hotel Booking Serv Fee	17.99
00711947	03/26/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Hotel Res-Sheraton PH	1,852.36
00711947	03/26/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	64.17
00711947	03/26/2026	100-112-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	27.81

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00711947	03/26/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	22.91
00711947	03/26/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	28.73
00711947	03/26/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Dollar General	43.95
00711947	03/26/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	116.76
00711947	03/26/2026	739-270-39-441069-77450-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Shumpert's IGA	24.03
00711947	03/26/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Shumpert's IGA	75.79
00711947	03/26/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	3 Brothers Pizza	230.88
00711947	03/26/2026	739-190-39-441000-70060-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	32.10
00711947	03/26/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	31.00
00711947	03/26/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	3.73
00711947	03/26/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Shumpert's IGA	35.98
00711947	03/26/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	40.20
00711947	03/26/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	29.51
00711947	03/26/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	140.15
00711947	03/26/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	FPES	13.10
00711947	03/26/2026	800-112-39-441000-80010-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	139.08
00711947	03/26/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	77.02
00711947	03/26/2026	800-112-39-441000-80010-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	215.01
00711947	03/26/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	158.86
00711947	03/26/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Sheraton Phoenix Downtown	1,099.02
00711947	03/26/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Sheraton Phoenix Downtown	1,099.02
00711947	03/26/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Sheraton Phoenix Downtown	1,099.02
00711947	03/26/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Sheraton Phoenix Downtown	101.76
00711947	03/26/2026	800-112-39-441000-80010-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	57.75
00711947	03/26/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	25.13
00711947	03/26/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	63.25
00711947	03/26/2026	100-113-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	179.65
00711947	03/26/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	21.38
00711947	03/26/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	40.70
00711947	03/26/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	25.65
00711947	03/26/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	51.85
00711947	03/26/2026	100-113-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	60.15
00711947	03/26/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	52.40
00711947	03/26/2026	100-113-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	169.00

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00711947	03/26/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	42.77
00711947	03/26/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	Amazon	157.44
00711947	03/26/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2609160	FPE.3739.03.26	CFS Flowers and Gifts	85.54
00711947	03/26/2026	713-270-13-441069-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon Return Credit	-19.88
00711947	03/26/2026	100-114-13-441000-10035-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	151.80
00711947	03/26/2026	713-270-13-441069-78525-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon *One purchase; split in	216.44
00711947	03/26/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	229.50
00711947	03/26/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	58.83
00711947	03/26/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	19.25
00711947	03/26/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	149.38
00711947	03/26/2026	100-114-13-444500-10035-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	26.70
00711947	03/26/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	31.89
00711947	03/26/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	144.50
00711947	03/26/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon *One purchase; split in	849.23
00711947	03/26/2026	100-114-13-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	55.60
00711947	03/26/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	64.17
00711947	03/26/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	7.20
00711947	03/26/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	221.49
00711947	03/26/2026	713-270-13-441000-77450-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	210.12
00711947	03/26/2026	100-222-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	33.90
00711947	03/26/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	60.21
00711947	03/26/2026	100-222-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	27.07
00711947	03/26/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	103.02
00711947	03/26/2026	100-222-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	99.38
00711947	03/26/2026	713-270-13-441069-77670-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	106.99
00711947	03/26/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	33.82
00711947	03/26/2026	100-222-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	63.34
00711947	03/26/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	99.13
00711947	03/26/2026	713-270-13-441069-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	103.98
00711947	03/26/2026	100-222-13-443000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	1,231.46
00711947	03/26/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	37.43
00711947	03/26/2026	713-270-13-441069-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	69.85
00711947	03/26/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	9.62
00711947	03/26/2026	713-190-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	79.16

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00711947	03/26/2026	713-270-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	47.06
00711947	03/26/2026	100-233-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	475.51
00711947	03/26/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	36.35
00711947	03/26/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Amazon	19.24
00711947	03/26/2026	713-190-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Tablecloth Factory	212.72
00711947	03/26/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Shein Props and Supplies for T	308.44
00711947	03/26/2026	713-190-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2609097	GHS.7325.03.26	Spirit of Halloween item for T	96.29
00711947	03/26/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Lowe's	107.15
00711947	03/26/2026	712-270-12-441000-77130-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	48.35
00711947	03/26/2026	712-270-12-441000-78660-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Lowe's	28.34
00711947	03/26/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	10.69
00711947	03/26/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	65.04
00711947	03/26/2026	201-112-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	13.90
00711947	03/26/2026	201-112-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	9.61
00711947	03/26/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	85.36
00711947	03/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	17.52
00711947	03/26/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	180.94
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	16.04
00711947	03/26/2026	201-111-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	208.29
00711947	03/26/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	38.78
00711947	03/26/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	18.17
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Valley Metro	6.00
00711947	03/26/2026	100-113-12-444500-10000-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	31.02
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	976.93
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Columbia Metro Airport	68.00
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Sheraton	1,014.24
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Sheraton	1,014.24
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Sheraton	1,014.24
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Sheraton	1,014.24
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Sheraton	1,014.24
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	59.10
00711947	03/26/2026	100-213-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	342.86
00711947	03/26/2026	712-270-12-441000-78810-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Webstaurant Store	65.30
00711947	03/26/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Mash Up	19.99

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00711947	03/26/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	222.42
00711947	03/26/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	153.54
00711947	03/26/2026	712-270-12-441000-79780-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Serv A Cup	126.58
00711947	03/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Home Depot	62.91
00711947	03/26/2026	201-111-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	774.01
00711947	03/26/2026	201-111-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	24.60
00711947	03/26/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Lowe's	29.81
00711947	03/26/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Murphy's Express	59.78
00711947	03/26/2026	100-233-12-464000-10000-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	ASCA	129.00
00711947	03/26/2026	201-112-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	20.32
00711947	03/26/2026	712-270-12-441000-78660-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Lowe's	-28.34
00711947	03/26/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	-42.68
00711947	03/26/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	42.68
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Autism Products	98.91
00711947	03/26/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Valley Metro	10.00
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	27.45
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	337.67
00711947	03/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2609164	LES.8026.03.26	Amazon	102.09
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	155.15
00711947	03/26/2026	100-113-20-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	605.50
00711947	03/26/2026	720-270-20-441000-79145-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	6.13
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	44.20
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	29.67
00711947	03/26/2026	720-270-20-469000-77350-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	The Sourcing Group	647.82
00711947	03/26/2026	720-700-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Wal-Mart	32.06
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	JW Pepper	65.00
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Libby's of Lexington	104.65
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	41.70
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	127.79
00711947	03/26/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	288.89
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	20.73
00711947	03/26/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	69.10
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	61.14
00711947	03/26/2026	720-270-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Epic Sports	-189.84

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00711947	03/26/2026	720-270-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Epic Sports	-93.92
00711947	03/26/2026	720-190-20-441000-70060-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	212.56
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	83.93
00711947	03/26/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Lowe's	20.74
00711947	03/26/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	138.56
00711947	03/26/2026	720-190-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Scholastic	283.47
00711947	03/26/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Baker Creek Heirloom Seeds	127.27
00711947	03/26/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Burpee	73.73
00711947	03/26/2026	720-190-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	SHEIN	522.91
00711947	03/26/2026	720-270-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	94.34
00711947	03/26/2026	720-270-20-441069-79534-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Publix	136.38
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Sam's	233.38
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Sam's	275.16
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Sam's	44.96
00711947	03/26/2026	720-190-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	40.15
00711947	03/26/2026	720-190-20-441000-70060-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	92.42
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Office Depot	71.86
00711947	03/26/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Home Depot	10.42
00711947	03/26/2026	720-190-20-441000-70060-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	34.85
00711947	03/26/2026	720-190-20-441000-70060-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	28.87
00711947	03/26/2026	720-190-20-441000-70060-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	25.66
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	81.81
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Epic Sports	189.84
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	JW Pepper	36.00
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	SHEIN	98.48
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Apparel-n-Bags	291.56
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	SHEIN	502.05
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	SHEIN	10.05
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	34.81
00711947	03/26/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Oriental Trading	26.70
00711947	03/26/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609162	LMS.3804.03.26	Amazon	48.01
00711947	03/26/2026	720-270-20-441000-79145-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Trophy & Awards	42.52
00711947	03/26/2026	720-270-20-441000-79145-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Hobby Lobby	63.50
00711947	03/26/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Publix	35.76

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00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	34.11
00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	41.17
00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	60.96
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Groucho's Deli	79.84
00711947	03/26/2026	720-270-20-441069-79534-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Krispy Kreme	21.46
00711947	03/26/2026	720-270-20-441069-79534-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Krispy Kreme	21.79
00711947	03/26/2026	720-270-20-441000-79534-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Wal-Mart	10.74
00711947	03/26/2026	720-270-20-441069-79534-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Publix	12.04
00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	797.42
00711947	03/26/2026	720-270-20-441000-79534-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Wal-Mart	9.05
00711947	03/26/2026	720-190-20-441000-77150-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Wal-Mart	32.22
00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	100.99
00711947	03/26/2026	720-270-20-464000-77650-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	SCAHPERD	1,349.25
00711947	03/26/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Miyabi Jr	11.94
00711947	03/26/2026	720-270-20-469000-77380-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	UPS	74.56
00711947	03/26/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Tractor Supply	179.05
00711947	03/26/2026	720-270-20-464000-77480-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	SCMEA Orchestra	195.00
00711947	03/26/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Wal-Mart	38.19
00711947	03/26/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	34.22
00711947	03/26/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	474.68
00711947	03/26/2026	720-270-20-464000-77650-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	10.69
00711947	03/26/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Lowe's Food	53.49
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	256.93
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	42.76
00711947	03/26/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Home Depot	8.54
00711947	03/26/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Trophy & Awards	401.25
00711947	03/26/2026	720-730-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Domino's	131.28
00711947	03/26/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Amazon	107.63
00711947	03/26/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Walgreen's	2.40
00711947	03/26/2026	720-700-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Wal-Mart	187.73
00711947	03/26/2026	720-270-20-466031-77330-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Allianz Global Assistance (AGA	6.75
00711947	03/26/2026	720-760-20-469000-70020-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Li'l Threads	370.00
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	JW Pepper	135.00
00711947	03/26/2026	720-190-20-464000-77330-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	SCBDA	252.66

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00711947	03/26/2026	720-190-20-464000-77330-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	SCBDA	159.94
00711947	03/26/2026	720-190-20-464000-77310-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	SC Assoc of Future Farmers of	520.00
00711947	03/26/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Under Armour	134.12
00711947	03/26/2026	720-270-20-464000-78605-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Riverbanks Zoo	10.00
00711947	03/26/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Tractor Supply	212.93
00711947	03/26/2026	720-270-20-441000-79315-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	Robosource	159.78
00711947	03/26/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2609106	LMS.7994.03.26	All Day Shirts	125.20
00711947	03/26/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	EB 2026 Annual Leadership	-337.98
00711947	03/26/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Special Olympics of SC	-767.84
00711947	03/26/2026	716-270-16-469000-79320-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	International Bow Hunting Orga	125.00
00711947	03/26/2026	716-270-16-469000-78630-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Walmart	40.43
00711947	03/26/2026	716-190-16-441000-77250-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Amazon.com	466.48
00711947	03/26/2026	716-270-16-441000-78630-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Amazon.com	209.47
00711947	03/26/2026	201-188-16-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Amazon.com	19.25
00711947	03/26/2026	201-188-16-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Amazon.com	59.87
00711947	03/26/2026	716-270-16-469000-78630-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Nothing Bundt Cakes	63.98
00711947	03/26/2026	716-270-16-469000-78630-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Nothing Bundt Cakes	28.79
00711947	03/26/2026	100-113-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Whova	160.00
00711947	03/26/2026	716-270-16-469000-78630-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Sweet Magnolias	27.07
00711947	03/26/2026	716-270-16-469000-78418-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Dominion Energy	203.50
00711947	03/26/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	SCASA	365.00
00711947	03/26/2026	716-270-16-469000-77130-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Columbia City Ballet	534.00
00711947	03/26/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	SCASA	365.00
00711947	03/26/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Sea Watch Resort	283.36
00711947	03/26/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Sea Watch Resort	283.36
00711947	03/26/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2609060	PES.7903.03.26	Amazon.com	217.63
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	14.97
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	30.42
00711947	03/26/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	39.03
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	184.50
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	31.02
00711947	03/26/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	11.46
00711947	03/26/2026	751-270-51-441069-78540-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	39.90
00711947	03/26/2026	751-270-51-441069-78540-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	26.85

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00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	153.23
00711947	03/26/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	39.98
00711947	03/26/2026	751-190-51-441000-77400-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	6.41
00711947	03/26/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	49.57
00711947	03/26/2026	751-270-51-441000-77930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	428.00
00711947	03/26/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	42.79
00711947	03/26/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	33.36
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	141.21
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	58.84
00711947	03/26/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	195.78
00711947	03/26/2026	100-113-51-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	323.05
00711947	03/26/2026	100-113-51-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	25.67
00711947	03/26/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	41.99
00711947	03/26/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	13.81
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	17.11
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	42.77
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	7.48
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	13.90
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	96.28
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	31.02
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	86.28
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	33.05
00711947	03/26/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	81.04
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	32.08
00711947	03/26/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	57.18
00711947	03/26/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	85.98
00711947	03/26/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	72.72
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	10.69
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	9.62
00711947	03/26/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	33.16
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	26.74
00711947	03/26/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	24.00
00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	18.07
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	11.75

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00711947	03/26/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	64.92
00711947	03/26/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	21.16
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	-187.25
00711947	03/26/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609183	SLE.7796.03.26	Amazon	-31.02
00711947	03/26/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Walmart	32.35
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Subway	89.66
00711947	03/26/2026	727-790-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Walmart	269.88
00711947	03/26/2026	727-740-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Gamechanger	449.00
00711947	03/26/2026	727-790-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Publix	119.98
00711947	03/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	SCATA	141.64
00711947	03/26/2026	727-790-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Walmart	82.62
00711947	03/26/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Academy	458.82
00711947	03/26/2026	727-910-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Johnny Hop Printshop Inc.	1,219.80
00711947	03/26/2026	727-790-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Ticketmaster	210.40
00711947	03/26/2026	727-790-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Ticketmaster	292.00
00711947	03/26/2026	727-750-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Sam's Club	810.89
00711947	03/26/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Sam's Club	810.89
00711947	03/26/2026	727-790-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Subway	101.38
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Food Lion	37.25
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Subway	187.85
00711947	03/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Walmart	6.02
00711947	03/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Walmart	6.01
00711947	03/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	US Food's Chef Store	443.80
00711947	03/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	US Food's Chef Store	443.80
00711947	03/26/2026	727-750-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Palmetto Creek Property Mainte	1,050.00
00711947	03/26/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Lowe's	73.31
00711947	03/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Sam's club	819.17
00711947	03/26/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Chick Fil A	76.83
00711947	03/26/2026	727-915-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Chick Fil A	183.51
00711947	03/26/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Allianz Event Ins.	204.00
00711947	03/26/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609117	WKH.3291.03.26	Allianz event insurance	204.00
00711947	03/26/2026	100-212-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Carolina Wings	140.92
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Walamrt	495.32
00711947	03/26/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	38.40

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00711947	03/26/2026	100-114-27-433100-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	249.47
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Walmart	49.84
00711947	03/26/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Lizard Thicket	36.87
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	46.69
00711947	03/26/2026	727-270-27-464000-78910-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Georgia Southern University	455.00
00711947	03/26/2026	727-270-27-441000-77700-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	48.12
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Flower Shop/Lexington Florist	74.84
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	47.06
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	AVID	1,099.00
00711947	03/26/2026	727-270-27-441000-78525-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Walmart	64.30
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Delta Airlines	708.40
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Allianz	47.82
00711947	03/26/2026	727-270-27-433200-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Embassy Suites	458.05
00711947	03/26/2026	727-270-27-433200-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Embassy Suites	458.05
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Uber	104.56
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Uber	97.10
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	187.78
00711947	03/26/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Westin Hotel	352.34
00711947	03/26/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Atlantic Cotton Exchange	813.71
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Walmart	64.28
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Publix	64.19
00711947	03/26/2026	727-270-27-433200-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Andaz Hyatt	986.15
00711947	03/26/2026	727-270-27-433200-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Andaz Hyatt	1.00
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	25.42
00711947	03/26/2026	727-270-27-433200-78840-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	American Airlines	760.79
00711947	03/26/2026	727-270-27-433200-78840-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Allianz	41.84
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Amazon	100.19
00711947	03/26/2026	727-270-27-441069-78525-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Sam's Club	131.40
00711947	03/26/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Publix	29.99
00711947	03/26/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609105	WKH.3663.03.26	Aamzon	-122.98
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Sam's Club	540.96
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Walmart	215.88
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Aldi	14.85
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Chef's Store	37.77

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00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Fairfield Inn by Marriott	134.17
00711947	03/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	25.97
00711947	03/26/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Lowes	99.98
00711947	03/26/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Sherwin Williams	192.92
00711947	03/26/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	10.69
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Four Points by Sheraton MB	110.88
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Four Points by Sheraton MB	335.64
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Four Points by Sheraton	335.64
00711947	03/26/2026	727-820-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	291.39
00711947	03/26/2026	727-780-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	30.48
00711947	03/26/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Hasty Awards	662.00
00711947	03/26/2026	727-830-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	S2 Pass	22.99
00711947	03/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	213.96
00711947	03/26/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	22.46
00711947	03/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	71.44
00711947	03/26/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	20.33
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	EB 18th Annual Southe	365.58
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Fairfield by Marriott Inn and	334.80
00711947	03/26/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Fairfield by Marriott Inn & Su	334.80
00711947	03/26/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Metals and Alloys Co.	162.09
00711947	03/26/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609107	WKH.6624.03.26	Amazon	-22.46
00711947	03/26/2026	726-730-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Walmart	22.93
00711947	03/26/2026	726-270-26-441000-77380-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	68.44
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Walgreen's	108.18
00711947	03/26/2026	726-270-26-441069-78850-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Little Caesars	77.11
00711947	03/26/2026	726-730-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Little Caesars	35.26
00711947	03/26/2026	726-730-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Chick Fil A	166.21
00711947	03/26/2026	726-270-26-441069-77960-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	KJS	118.84
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Hobby Lobby	58.23
00711947	03/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Enterprise Rental Car	857.49
00711947	03/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Enterprise Rental Car	857.49
00711947	03/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	114.59
00711947	03/26/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	31.01
00711947	03/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sam's	88.80

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00711947	03/26/2026	726-270-26-441069-77960-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Walmart	38.78
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	46.99
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	29.88
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	129.99
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	59.11
00711947	03/26/2026	726-270-26-441000-77380-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	17.11
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	84.46
00711947	03/26/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	101.10
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	184.64
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	7.29
00711947	03/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sam's	210.34
00711947	03/26/2026	726-270-26-441069-77960-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Walmart	26.75
00711947	03/26/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	33.45
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Hobby Lobby	79.55
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	790.63
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	157.82
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Target	5.35
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	39.84
00711947	03/26/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	JW Pepper	16.50
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	45.06
00711947	03/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	47.98
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	23.36
00711947	03/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	8.60
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Dollar General	4.28
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	23.45
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	11.77
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	23.54
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	48.41
00711947	03/26/2026	726-730-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	84.05
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Hobby Lobby	66.29
00711947	03/26/2026	726-190-26-441000-77380-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	14.64
00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	505.77
00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	505.77
00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	377.18

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00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	44.73
00711947	03/26/2026	100-113-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	112.23
00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	156.96
00711947	03/26/2026	100-113-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	377.18
00711947	03/26/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	505.77
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	61.97
00711947	03/26/2026	100-113-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Sheraton Convention Center Hot	10.91
00711947	03/26/2026	726-880-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	6.41
00711947	03/26/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	37.41
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	6.94
00711947	03/26/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	82.51
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	55.50
00711947	03/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	96.24
00711947	03/26/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	10.65
00711947	03/26/2026	100-113-26-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	-128.34
00711947	03/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Dollar Tree	47.50
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	34.22
00711947	03/26/2026	726-270-26-441069-78330-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	27.70
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	134.16
00711947	03/26/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	13.90
00711947	03/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	16.04
00711947	03/26/2026	726-730-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Trophy and Awards	244.19
00711947	03/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2609078	WKM.2491.03.26	Amazon	53.22
							Check Total	81,144.22
00711948	03/26/2026	746-270-46-469000-77330-046	V13654	FLORIDA FARM BUREAU MARKETING	P2606031	40357	Band Strawberry Fundraiser	8,897.70
							Check Total	8,897.70
00711949	03/26/2026	100-222-40-443000-10000-040	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607336	698166F	List Number: 311783833	2,579.35
00711949	03/26/2026	537-222-35-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607533	702388A	PHES per pupil funding	705.94
							Check Total	3,285.29
00711950	03/26/2026	100-113-03-434500-10000-380	V19423	GRACKLEDOCS INC.	P2607736	54708	Workspace for Education - Grac	2,500.00
							Check Total	2,500.00

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00711951	03/26/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2608132	7049560	Purell sanitizer 1.5 liter pum	63.02
00711951	03/26/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608131	7049564	Purell sanitizer 1.5 liter pum	63.02
00711951	03/26/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7049565	Purell sanitizer 1.5 liter pum	63.02
00711951	03/26/2026	203-213-47-441000-92000-394	V02048	GROVE MEDICAL	P2608026	7049568	Purell sanitizer 1.5 liter pum	63.02
							Check Total	252.08
00711952	03/26/2026	600-256-10-439900-96000-000	V18905	HIREQUEST DBA SNELLING	P2604006	2732643	Account Code Change	128.31
00711952	03/26/2026	600-256-10-439900-96000-000	V18905	HIREQUEST DBA SNELLING	P2604006	2736551	Account Code Change	236.88
							Check Total	365.19
00711953	03/26/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110221:03	Material and Parts for 2025/26	34.09
00711953	03/26/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110677:02	Material and Parts for 2025/26	1,408.34
							Check Total	1,442.43
00711954	03/26/2026	100-114-15-441000-10000-015	V00867	JOSTENS	P2605115	38916883	2025-2026 Diplomas	1.03
							Check Total	1.03
00711955	03/26/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	03.02.03.06.26	Speech Services 25-26 SY	1,862.00
							Check Total	1,862.00
00711956	03/26/2026	713-270-13-441000-79950-013	V00071	LEXINGTON FLORIST AND FLOWER C	P2608491	50400	Arm Bouquet - 8 red roses	38.52
00711956	03/26/2026	713-270-13-441000-79950-013	V00071	LEXINGTON FLORIST AND FLOWER C	P2608491	50400	Rental	80.00
00711956	03/26/2026	713-270-13-441000-79950-013	V00071	LEXINGTON FLORIST AND FLOWER C	P2608491	50400	Arm Bouquet - 6 red roses	144.45
00711956	03/26/2026	713-270-13-441000-79950-013	V00071	LEXINGTON FLORIST AND FLOWER C	P2608491	50400	Arm Bouquet - 12 red roses	48.15
							Check Total	311.12
00711957	03/26/2026	713-270-13-441000-78040-013	V00363	NATIONAL BETA CLUB	P2608269	P2608269.GHS	Shipping Flat Rate	10.00
							Check Total	10.00
00711958	03/26/2026	100-254-51-441000-10020-800	V12448	PALMETTO CONTROLS INC	P2606769	3356	SLES 400 Hall - Thermostat	298.02
							Check Total	298.02
00711959	03/26/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06216	APPLIANCE REPAIR PARTS FOR ALL	136.08
00711959	03/26/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06218	APPLIANCE REPAIR PARTS FOR ALL	116.64

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							Check Total	252.72
00711960	03/26/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2608433	208136828606	Laminating Roll Film 1" Core	734.32
00711960	03/26/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2608296	208136828997	Words I Use When I Write Class	667.59
							Check Total	1,401.91
00711961	03/26/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057874293	Teacher Created Resources Bull	11.17
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Staples 3x5 White Index Cards	15.72
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Staples 3x5 Assorted Colors In	25.25
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	3x5 Assorted Colors Index Card	8.93
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Magnetic Dry Erase Marker	31.46
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	BIC Velocity Ballpoint Pens	21.24
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Dry Erase Markers	13.55
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Dry Erase Markers	29.75
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Dry Erase Markers	40.79
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Dry Erase Markers	29.75
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Staples Hardboard Clipboard	71.69
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	Expo Dry Erase Markers	23.57
00711961	03/26/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2608351	6057874294	DYMO Name Badge Labels	143.38
00711961	03/26/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6057874295	Smead Poly Two Pocket Folders	378.88
00711961	03/26/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057874296	Quality Park Clasp & Moistenab	26.64
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874298	Gorilla Dual-Temp Mini Hot Glu	15.13
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	10.62
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	10.59
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	SunWorks 9" x 12" Construction	10.21
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	10.53
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	SunWorks 9" x 12" Construction	10.21
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	10.21
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Staples Notepads, 8.5" x 11",	4.29
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Duck Heavy Duty Duct Tape, 1.8	8.77
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Gorilla Dual-Temp Mini Hot Glu	7.56
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Scotch Sure-Start Packing Tape	14.53
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	GBC NAP I Laminating Film Roll	282.54
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Staples Copy Paper, 11" x 17",	46.80
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Staples Copy Paper, 8.5" x 14"	77.21

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00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Zebra Mildliner Twin Tip Highl	16.87
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Roaring Spring Paper Products	7.61
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Pilot G2 Retractable Gel Pens,	6.64
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Neenah Exact Index 110 lb. Car	38.57
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Staples Wide Format CAD Bond P	148.02
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	SunWorks 9"W x 12"L Medium Wei	10.59
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	11.94
00711961	03/26/2026	100-222-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608406	6057874300	Prang 9" x 12" Construction Pa	10.08
00711961	03/26/2026	100-114-15-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608414	6057874301	8.5" x 11" Copy Paper, 20 lbs.	466.58
00711961	03/26/2026	100-114-15-441000-10035-015	V13420	STAPLES ADVANTAGE	P2608414	6057874301	8.5" x 11" Copy Paper, 20 lbs.	800.00
00711961	03/26/2026	100-114-15-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608414	6057874302	Staples Premium Poster Board,	18.57
00711961	03/26/2026	100-114-15-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608414	6057874302	Exact Vellum Bristol 67 lb. Ca	21.67
							Check Total	2,948.11
00711962	03/26/2026	713-270-13-466031-78780-013	V16834	STARS AND STRIKES	P2609155	P2609155.DEP	Deposit Due for GHS Senior Tri	1,400.97
							Check Total	1,400.97
00711963	03/26/2026	536-258-23-452000-53160-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2604943	SS03062026-1	Window tint removal and replac	49,169.72
00711963	03/26/2026	536-258-39-452000-53160-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2604941	SS03062026-1-FPE	Window tint removal and replac	45,502.80
							Check Total	94,672.52
00711964	03/26/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000130474	In person SPED teacher PHS	2,925.00
							Check Total	2,925.00
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Behringer 18x20 USB Audio Inte	245.03
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	ART 6-ch Rkmt Stereo Mixer w/B	299.75
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Pro Co 5' QTSMx2-RCAMx2 Cable	38.51
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Gator 10' QTRSM-XLRM Composer	124.08
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	JBL 2000W CBT Clmn LA Install	3,167.20
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	JBL Ext Spkr for CBT 70J, Wht	1,829.70
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	dbx EQ & Speaker Control Syste	575.78
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Pro Co Spkr Wire 12ga 2cond 25	252.51
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Furman 8+1 Outlet 15A Rk Pwr C	96.25
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Pro Co 150' XLRF-XLRM Excellin	184.02
00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	Audio-Technica Hanging Condens	490.06

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00711965	03/26/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2608474	49385082	On-Stage 12U Wall-Mount Knock-	381.94
							Check Total	7,684.83
00711966	03/26/2026	100-252-04-441000-10000-400	V01092	THE HALL COMPANY INC	P2608203	34915	AP Checks	1,002.59
00711966	03/26/2026	100-252-04-441000-10000-400	V01092	THE HALL COMPANY INC	P2608203	34915	Estimated Freight	190.50
							Check Total	1,193.09
00711967	03/26/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0279393	Speech Language Services 25-26	5,675.25
							Check Total	5,675.25
00711968	03/26/2026	713-270-13-441000-79320-013	V10542	THE TROPHY & AWARDS CENTER	P2605746	35881	First Place Archery Trophies (	41.74
00711968	03/26/2026	713-270-13-441000-79320-013	V10542	THE TROPHY & AWARDS CENTER	P2605746	35881	Second Place Archery Trophies	39.32
00711968	03/26/2026	713-270-13-441000-79320-013	V10542	THE TROPHY & AWARDS CENTER	P2605746	35881	Third Place Archery Trophies (	36.11
00711968	03/26/2026	713-270-13-441000-79320-013	V10542	THE TROPHY & AWARDS CENTER	P2605746	35881	Gold Medals (2.5" JDS-HR918G &	240.75
00711968	03/26/2026	730-700-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2608482	36728	5x7 Plaques with Gold Sub Plat	285.37
00711968	03/26/2026	730-700-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2608482	36728	5x7 Plaque with Gold Sub Plate	101.92
							Check Total	745.21
00711969	03/26/2026	744-810-44-464000-78870-044	V12161	TIMBERLAKE COUNTRY CLUB INC	P2609153	30	BATTLE OF THE DAM 2026 M GOLF	2,750.00
							Check Total	2,750.00
00711970	03/26/2026	744-270-44-441000-79340-044	V19088	VISION ENTERTAINMENT LLC	P2607471	1109	8x14 Video Wall	4,500.00
00711970	03/26/2026	744-270-44-441000-79340-044	V19088	VISION ENTERTAINMENT LLC	P2607471	1109	Video Recording/Live Stream	1,200.00
00711970	03/26/2026	744-270-44-441000-79340-044	V19088	VISION ENTERTAINMENT LLC	P2607471	1109	Sound Production and Audio Liv	800.00
00711970	03/26/2026	744-270-44-441000-79340-044	V19088	VISION ENTERTAINMENT LLC	P2607471	1109	Generator	600.00
00711970	03/26/2026	744-270-44-441000-79340-044	V19088	VISION ENTERTAINMENT LLC	P2607471	1109	Tech Fee	800.00
							Check Total	7,900.00
00711971	03/26/2026	100-254-43-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	MGMS - Cement PVC Wet'r Dry QT	36.57
00711971	03/26/2026	100-254-51-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	SLES - Primer P-68 Quart For P	30.97
00711971	03/26/2026	100-254-20-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	LSMS - Shovel Round Point Long	53.23
00711971	03/26/2026	100-254-37-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	CSMS - Flo-Span Coupling 1" 1	18.34
00711971	03/26/2026	100-254-20-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	LSMS - Dryconn Black/Gray Outd	79.61
00711971	03/26/2026	100-254-26-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	WKMS - Flo-Span Coupling 1-1/2	75.71
00711971	03/26/2026	100-254-37-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	CSMS - Flo-Span Coupling 1-1/4	69.08

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00711971	03/26/2026	100-254-30-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	PMS, WKMS - Flo-Span Coupling	134.79
00711971	03/26/2026	100-254-29-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	GMS - 1-1/2" Electric Valve Ra	522.55
00711971	03/26/2026	100-254-26-441000-10020-800	V00069	W P LAW INC	P2608450	0337566	PMS, WKMS - Flo-Span Coupling	134.82
							Check Total	1,155.67
00711972	03/26/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607960	8821078491	SHEEP BRAIN W/ DURA MATER VAC/	1,685.83
							Check Total	1,685.83
00711973	03/26/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 03-02-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00711974	03/26/2026	100-129-03-441000-10000-353	V01528	WILSON LANGUAGE TRAINING	P2608369	INV131366	WRS Introductory Set	550.00
00711974	03/26/2026	100-129-03-441000-10000-353	V01528	WILSON LANGUAGE TRAINING	P2608369	INV131366	Shipping	44.00
							Check Total	594.00
00711975	03/26/2026	713-270-13-441000-78040-013	V00363	NATIONAL BETA CLUB	P2608269	P2608269.GHS	Gold Collar Stole with Patch	1,463.76
							Check Total	1,463.76
00711976	03/26/2026	744-270-44-469000-79140-044	V18506	PARTYTIME	P2603167	P2603167.FINAL	Final Payment	1,700.00
							Check Total	1,700.00
00711977	03/26/2026	711-810-11-464000-70020-011	V00946	RIDGE VIEW HIGH SCHOOL	P2608622	P2608622.LHS	Entry fee to Blazer Golf Invit	275.00
							Check Total	275.00
00711978	03/26/2026	100-211-03-433200-10000-320	V11710	SC ASSOCIATION SCHOOL SOCIAL W	P2609069	P2609069.INST	SCASSW Spring Conference Regis	375.00
							Check Total	375.00
00711979	03/26/2026	744-810-44-464000-78870-044	V00436	SOUTHERN CROSS SERTOMA CLUB	P2609124	P2609124.RBH	RIVER BLUFF MEN GOLF ENTRY FEE	700.00
							Check Total	700.00
00711980	03/26/2026	711-270-11-469000-78605-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1351	20.00
00711980	03/26/2026	711-270-11-441000-79320-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1352	90.00
00711980	03/26/2026	711-270-11-441000-79320-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1353	170.00
00711980	03/26/2026	711-270-11-441000-78215-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1354	85.00
00711980	03/26/2026	711-270-11-469000-78840-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1355	400.00

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00711980	03/26/2026	711-270-11-469000-79140-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1356	90.00
00711980	03/26/2026	711-270-11-469000-79140-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1357	45.00
00711980	03/26/2026	711-270-11-441000-79095-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1358	400.00
00711980	03/26/2026	711-270-11-469000-78260-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1359	250.00
00711980	03/26/2026	711-270-11-469000-78260-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1360	250.00
00711980	03/26/2026	711-270-11-469000-78260-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1361	250.00
00711980	03/26/2026	711-270-11-469000-78260-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1363	250.00
00711980	03/26/2026	711-190-11-469000-77430-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1364	50.00
00711980	03/26/2026	711-270-11-441069-77350-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1365	170.00
00711980	03/26/2026	711-270-11-441069-77350-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1366	320.00
00711980	03/26/2026	711-270-11-441000-79320-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1367	35.00
00711980	03/26/2026	711-270-11-469000-77380-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1368	170.00
00711980	03/26/2026	711-270-11-441000-78840-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1369	300.00
00711980	03/26/2026	711-270-11-441069-79280-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1370	189.00
00711980	03/26/2026	711-270-11-441000-79320-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1371	150.00
00711980	03/26/2026	711-270-11-441069-78100-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1372	177.07
00711980	03/26/2026	711-270-11-441000-77350-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1373	140.00
00711980	03/26/2026	711-270-11-441000-79095-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1374	395.00
00711980	03/26/2026	711-270-11-441000-79320-011	V00072	LEXINGTON HIGH SCHOOL	P2609080	P2609080.LHS	Check #1375	300.00
							Check Total	4,696.07
00711981	03/26/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000028 ISSUE	Speech Language Therapy Servic	2,850.00
							Check Total	2,850.00
00711982	03/27/2026	729-270-29-466031-77330-029	V16970	A&W TRAVELS LLC	P2609187	2838.DEPOSIT	25% Deposit for 2 buses, total	1,150.00
							Check Total	1,150.00
00711983	03/27/2026	721-270-21-441000-78350-021	V00391	APPLE INC	P2608528	MC56342511	3-YEAR APPLECARE+ FOR SCHOOLS	52.43
00711983	03/27/2026	721-270-21-441000-78350-021	V00391	APPLE INC	P2608528	MC56342721	BRENTHAVEN 360 FOR IPAD (A16)	53.45
							Check Total	105.88
00711984	03/27/2026	100-114-11-444500-10035-011	V01004	B & H PHOTO	P2608484	242611073	Canon EOS R6 Mark II Mirrorles	2,031.98
00711984	03/27/2026	100-114-11-444500-10035-011	V01004	B & H PHOTO	P2608484	242611073	Canon RF 100-500mm f/4.5-7.1 L	2,743.54
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	SHURE UA221 Passive ANENNA SPL	159.46
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	CABLE 3'STF/LPRA-M OLR MIC CBL	38.99

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00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	CABLE3'STF/LPRA-M XLR MIC CBL-	77.98
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	CABLE 3'STF/LPRA-M XLR MIC CBL	38.99
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	ALLEN CQ-18T RACKMOUNT KIT	83.37
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	MIDDLE-ATLANTIC PHILLIPHS 10-3	9.59
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	FURMAN M-8X2	69.23
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	SHURE SLXD24D=/58-G57 HANDHELD	1,429.48
00711984	03/27/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608509	242612243	SHURE SLXD24=/B58-G57 HANDHELD	753.45
							Check Total	7,436.06
00711985	03/27/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#30.P2600529	Speech Contract Services 25-26	2,966.25
							Check Total	2,966.25
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	PLASTIC TRAY 10 WELL RND EACH	21.83
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	PLASTIC PALETTES HVY DTY WTRCU	6.42
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	BLICK TRACING ROLLS 18X50YD WH	51.55
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SALLYS GRAPHITE PAPR 18X24 QTY	40.77
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SHIZEN PASTEL PAPER !3 DK GRN	6.33
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SHIZEN PASTEL PAPER !3 BLU PRP	9.50
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	CANSON MI-TEINTES PAPER !3 CAD	6.38
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	CANSON MI-TEINTES PAPER !3 CIN	6.38
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	CANSON MI-TEINTES PAPER !3 IND	6.38
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	CANSON MI-TEINTES PAPER !3 LT	9.57
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	DB SCHLSTC WONDR WHT RND WC SZ	7.67
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	DB SCHLSTC WONDR WHT RND WC SC	7.93
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	DB SCHLSTC WONDR WHT RND WC SC	8.19
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	GENERAL CHARCOAL CMPRSD CHRCL	24.01
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	PRISMACOLOR CLR PNCL ASRTD 72	73.61
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SHARPIE ULTRA FINE BLK 0.3MM	84.74
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SHARPIE ART PEN BRUSH BLACK	27.86
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	PILOT PERMNT MARKER BLK FINE P	15.28
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	PINK PEARL ERASER MED DOZ ZZ	37.08
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	GENERAL TRI TIP ERASER 1/CARDE	32.36
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	GENERLS KNEADED ERSR SMALL	34.03
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	C-THRU DUSTING BRUSH C-THRU DU	8.37
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	MASTER HEAT GUN EC-200	66.73

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00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	BLICK BL PNT TAPE 3/4INX60YDS	28.33
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	SUPER STRENGTH 2X1000 MAILING	15.95
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	3M HIGHLAND TAPE .75X1296	7.79
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	ELMERS RUBBER CEMENT !H 4 OZ	11.21
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	MAGNETIC SQ CLIPS 1.5IN	24.14
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	BOSTCH DSKTP STAPLER BLK CLASS	11.60
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	ESSNTLS SCHL SCISSOR PNTD 5IN	27.15
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	HRMNY OFFICE CPY PPR 500 SHT R	33.87
00711986	03/27/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7582527	CRESCENT PEB BOARD !3O PEBBL B	304.31
							Check Total	1,057.32
00711987	03/27/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	931318635	Black Jordan Heritage 86 Cap	286.33
00711987	03/27/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	931318635	Pewter Team Campus Cap	286.33
00711987	03/27/2026	713-270-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607273	931318635	Shipping	31.92
00711987	03/27/2026	713-830-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933024356	Black Mens Phenom SS Tee	516.83
00711987	03/27/2026	713-830-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933024356	Red Mens Phenon SS Tee	664.47
00711987	03/27/2026	713-830-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933024356	Black Mens agility 2 Pocket Sh	787.52
00711987	03/27/2026	713-830-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933024356	Shipping	110.40
00711987	03/27/2026	726-800-26-441000-78020-026	V13255	BSN SPORTS LLC	P2608038	933434088	UA Women's Team Tech Polo	83.46
00711987	03/27/2026	726-800-26-441000-78020-026	V13255	BSN SPORTS LLC	P2608038	933434088	UA Women's Team Tech 5" Short	465.45
00711987	03/27/2026	726-800-26-441000-78020-026	V13255	BSN SPORTS LLC	P2608038	933434088	UA Women's Team Tech Polo	83.46
00711987	03/27/2026	726-800-26-441000-78020-026	V13255	BSN SPORTS LLC	P2608038	933434088	UA Team Crew Socks	203.30
00711987	03/27/2026	726-800-26-469000-78020-026	V13255	BSN SPORTS LLC	P2608038	933434088	Freight	48.96
							Check Total	3,568.43
00711988	03/27/2026	203-127-94-441000-92000-394	V14170	BWI COMPANIES INC	P2606370	19593261	wires Hanger 20" long length 2	114.60
							Check Total	114.60
00711989	03/27/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2608119	2596757	SHURE MS153T/O-TQG OMINDIRECTI	259.75
							Check Total	259.75
00711990	03/27/2026	711-270-11-441069-79140-011	V13728	CAPITAL CITY CATERING LLC	P2608825	4602.DEP	Deposit for Lexington High Sch	2,000.00
							Check Total	2,000.00
00711991	03/27/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53335313 RI	FORMALIN SQUID, 8-12", PLAIN,	25.42

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	25.42
00711992	03/27/2026	711-785-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022626LHS	6 32X48 Senior Banner Girls So	545.70
00711992	03/27/2026	711-785-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022626LHS	Shipping Girls Soccer Banners	11.75
00711992	03/27/2026	711-780-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022626LHS	3 Senior Banners Boys Soccer	272.85
00711992	03/27/2026	711-780-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022626LHS	Shipping Boys Soccer Senior Ba	11.75
00711992	03/27/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608835	030326LHS	Senior Banners - Track	344.30
00711992	03/27/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608835	030326LHS	Shipping	25.15
00711992	03/27/2026	711-750-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608836	030626LHS	Senior Banner - Softball	363.80
00711992	03/27/2026	711-750-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608836	030626LHS	Shipping	23.50
							Check Total	1,598.80
00711993	03/27/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2607652	217909	4X6 FT LEXINGTON DISTRICT ONE	187.25
00711993	03/27/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2607652	217909	Shipping	15.00
							Check Total	202.25
00711994	03/27/2026	100-115-27-466031-10000-027	V00322	DECA	P2609194	219158M	DECA Night at Six Flags Over G	550.00
00711994	03/27/2026	100-115-27-433200-10000-027	V00322	DECA	P2609194	219158M	DECA Night at Six Flags Over G	220.00
00711994	03/27/2026	100-115-27-466031-10000-027	V00322	DECA	P2609194	219158M	Six Flags Over Georgia -	315.00
							Check Total	1,085.00
00711995	03/27/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	219173	STUDENT HOUSE - BUILDING SUPPL	288.75
							Check Total	288.75
00711996	03/27/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793026	Extra Duty Officers	3,471.30
00711996	03/27/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793060	Extra Duty Solutions	4,189.05
							Check Total	7,660.35
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Amazon	12.83
00711997	03/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Sams Club	182.36
00711997	03/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Circle K	38.00
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Dollar Tree	12.84
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	School Cuts	37.80
00711997	03/27/2026	100-211-07-441000-10000-700	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	School Cuts	109.95
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Groucho's Lexington	35.33

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00711997	03/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Amazon	32.09
00711997	03/27/2026	100-254-08-433200-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	A4LE Conference	200.00
00711997	03/27/2026	100-254-08-433200-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Hyatt Regency Greenville	412.41
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Walmart	19.17
00711997	03/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Circle K Rebate	-0.38
00711997	03/27/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2609186	ADM.7549.03.26	Walmart	67.24
							Check Total	1,159.64
00711998	03/27/2026	537-222-45-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606407	681805F	DES Per pupil funding	1,667.57
00711998	03/27/2026	537-222-28-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607501	701552F	MES per Pupil funding	237.48
							Check Total	1,905.05
00711999	03/27/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		07.31.25	PES Meet the Teachers	112.50
							Check Total	112.50
00712000	03/27/2026	715-270-15-464000-79320-015	V13356	GRAY COLLEGIATE ACADEMY	P2609176	BE-L-SC-12625339	FINALE TOURNAMENT AT GCA	230.00
							Check Total	230.00
00712001	03/27/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2607714	7035173	Wet wipe prevail soft pack (96	89.29
00712001	03/27/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2607714	7035173	Clorox disinfectant wipes fres	78.71
							Check Total	168.00
00712002	03/27/2026	329-116-20-453000-90000-021	V02159	H G REYNOLDS COMPANY INC	P2604173	4.P2604173	GMP #15 - Lakeside Middle Scho	109,388.65
							Check Total	109,388.65
00712003	03/27/2026	715-760-15-441000-78020-015	V17618	HELP U PRINT LLC	P2608193	381	13 oz UltraFlex Super Print wi	121.98
00712003	03/27/2026	715-760-15-441000-78020-015	V17618	HELP U PRINT LLC	P2608193	381	13 oz UltraFlex Super Print wi	42.80
							Check Total	164.78
00712004	03/27/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2748178	Janitorial Staffing Services -	1,421.28
00712004	03/27/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2748179	Janitorial Staffing Services -	1,579.20
							Check Total	3,000.48
00712005	03/27/2026	100-258-08-439500-10000-810	V19280	JESSICA LYNN PARKER		07.31.25	FPE Meet Staff	135.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	135.00
00712006	03/27/2026	751-270-51-439500-79930-051	V19473	JOHN THOMAS	P2608750	001	Professional DJ Services for C	225.00
							Check Total	225.00
00712007	03/27/2026	100-254-24-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53807147	RBES - Fire Extinguisher Inspe	800.00
00712007	03/27/2026	100-254-25-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53814079	WKES - Fire Extinguisher Inspe	560.00
00712007	03/27/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53827525	RBHS - Fire Extinguisher Inspe	3,600.00
							Check Total	4,960.00
00712008	03/27/2026	341-147-16-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608282	93509918	CTTN THRML COT BLANKET-BU-DZ	1,943.55
00712008	03/27/2026	341-147-16-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608282	93509918	BLANKET BAGS-SET OF 12	406.51
00712008	03/27/2026	341-147-22-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608281	93509920	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	341-147-22-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608281	93509920	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	341-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608279	93509922	CTTN THRML COT BLANKET-BU-DZ	1,943.55
00712008	03/27/2026	341-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608279	93509922	BLANKET BAGS-SET OF 12	406.51
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608276	93509925	3 LITTLE PIGS STEM KIT	71.15
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608276	93509925	3 BILLY GOATS GRUFF STEM KIT	81.31
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608276	93509925	GOLDI-3 BEARS STORY PUPPETS	71.14
00712008	03/27/2026	341-147-39-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608278	93509931	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	341-147-39-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608278	93509931	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	341-147-24-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608283	93509932	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	341-147-24-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608283	93509932	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608275	93509933	MOLD-PLAY SENSORY SAND SET	60.96
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608275	93509933	LAKESHORE MAGIC BOARD-SET 10	343.58
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608275	93509933	CONSTRUCT-A-LTTR ACTIVITY CNTR	182.94
00712008	03/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608275	93509933	LAKESHORE MAGIC BOARD	69.08
00712008	03/27/2026	341-147-23-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608284	93509936	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	341-147-23-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608284	93509936	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	924-147-38-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608277	93509938	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	924-147-38-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608277	93509938	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608280	93509939	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608280	93509939	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608285	93509940	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608285	93509940	BLANKET BAGS-SET OF 12	203.26

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00712008	03/27/2026	100-147-40-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608424	93509943	CTTN THRML COT BLANKET-BU-DZ	485.89
00712008	03/27/2026	100-147-40-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608424	93509943	BLANKET BAGS-SET OF 12	101.63
00712008	03/27/2026	100-147-41-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608426	93509945	CTTN THRML COT BLANKET-BU-DZ i	971.77
00712008	03/27/2026	100-147-41-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608426	93509945	Blanket Bags set of 12	203.26
00712008	03/27/2026	100-147-35-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608425	93509950	CTTN THRML COT BLANKET-BU-DZ	485.89
00712008	03/27/2026	100-147-35-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608425	93509950	BLANKET BAGS-SET OF 12	101.63
00712008	03/27/2026	100-147-47-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608419	93509953	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	100-147-47-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608419	93509953	BLANKET BAGS-SET OF 12	203.26
00712008	03/27/2026	100-147-42-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608423	93509955	CTTN THRML COT BLANKET-BU-DZ	485.89
00712008	03/27/2026	100-147-42-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608423	93509955	BLANKET BAGS-SET OF 12	101.63
00712008	03/27/2026	100-147-31-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608421	93509957	CTTN THRML COT BLANKET-BU-DZ	971.77
00712008	03/27/2026	100-147-31-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608421	93509957	BLANKET BAGS-SET OF 12	203.26
							Check Total	19,093.14
00712009	03/27/2026	100-254-08-454000-10020-800	V16206	OLD SOUTH TRAILERS LLC	P2607900	12795	DM - Tilt Trailer	8,560.00
							Check Total	8,560.00
00712010	03/27/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13517	DM - HVAC Service Requests and	1,083.04
00712010	03/27/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13925	DM - HVAC Service Requests and	5,314.44
00712010	03/27/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13929	DM - HVAC Service Requests and	1,243.17
00712010	03/27/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13983	DM - HVAC Service Requests and	830.75
00712010	03/27/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14047	DM - HVAC Service Requests and	3,773.96
00712010	03/27/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14049	DM - HVAC Service Requests and	4,433.33
00712010	03/27/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14107	DM - HVAC Service Requests and	1,272.45
00712010	03/27/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14117	DM - HVAC Service Requests and	2,369.72
							Check Total	20,320.86
00712011	03/27/2026	800-266-93-439500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606635	6013126000113	PROFESSIONAL SVCS ONSITE	7,500.00
00712011	03/27/2026	800-266-93-434500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606635	6013126000113	ENTERPRISE EDITION /USABLE BET	66,662.71
00712011	03/27/2026	800-266-93-439500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606635	6013126000113	Support for R7000-3 hardware p	4,795.74
00712011	03/27/2026	800-266-93-454500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606635	6013126001028	R7412, 144TB raw HDD, 30.7TB N	34,148.59
							Check Total	113,107.04
00712012	03/27/2026	207-271-21-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2608923	62442529	2026 VEX Robotics World Champi	1,800.00

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							Check Total	1,800.00
00712013	03/27/2026	100-112-47-441000-10000-047	V13622	RR BOOKS LLC	P2608487	44059	The Big Spider Set	213.00
00712013	03/27/2026	100-112-47-441000-10000-047	V13622	RR BOOKS LLC	P2608487	44059	The Big Spider Set 2	112.00
00712013	03/27/2026	100-112-47-441000-10000-047	V13622	RR BOOKS LLC	P2608487	44059	The Dodo Set	112.00
00712013	03/27/2026	100-112-47-441000-10000-047	V13622	RR BOOKS LLC	P2608487	44059	The Air Mattress - Level E/8	5.75
00712013	03/27/2026	100-112-47-441000-10000-047	V13622	RR BOOKS LLC	P2608487	44059	Shipping	44.28
							Check Total	487.03
00712014	03/27/2026	740-270-40-469000-77450-040	V16160	SCHOLASTIC BOOK FAIRS	P2608182	W6109966BF	Scholastic Spring Book Fair	3,851.77
							Check Total	3,851.77
00712015	03/27/2026	326-113-29-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608117	208136806977	Indirect Vent Safety	474.76
00712015	03/27/2026	326-113-29-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608117	208136818679	Iron Fillings, Coarse	59.96
00712015	03/27/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2608206	208136833400	sports tape layer	69.54
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	PAINT TEMPERA CAKES RICHESON L	13.40
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	GLUE STICK ELMERS .24 OZ PURPL	68.57
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00712015	03/27/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608436	208136833623	PAINT TEMPERA WASH SCHOOL SMAR	9.59
00712015	03/27/2026	264-188-03-441000-92000-352	V16452	SCHOOL SPECIALTY LLC	P2608467	208136833754	Presentation Board Foam 48 x 3	80.67
							Check Total	805.26
00712016	03/27/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2600889	326738	Transportation Monthly Shreddi	25.00
							Check Total	25.00
00712017	03/27/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607413	242353	MARCAL PRO MULTIFOLD PAPER TOW	2,290.66
00712017	03/27/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607413	242353	MARCAL PRO CENTER PULL PAPER T	945.99
00712017	03/27/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607413	242353	MARCAL JUMBO TISSUE	1,116.69
00712017	03/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607598	242354	MARCAL PRO MULTIFOLD PAPER TOW	1,670.27
00712017	03/27/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607380	242355	MARCAL 2 PLY BATH TISSUE	497.56
00712017	03/27/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607380	242355	MARCAL JUMBO TISSUE	372.23
00712017	03/27/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607380	242355	FLYING INSECT SPRAY	64.97
00712017	03/27/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607380	242355	ASSAULT LIQUID FIRE ANT KILLER	100.59

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00712017	03/27/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607380	242355	MARCAL PRO MULTIFOLD PAPER TOW	1,431.66
							Check Total	8,490.62
00712018	03/27/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21400735	Contract Teacher - Special Ser	2,925.00
							Check Total	2,925.00
00712019	03/27/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2608561	1323648	TOP/FRAME ASSY W/ HARDWARE TS/	743.65
							Check Total	743.65
00712020	03/27/2026	100-254-27-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607375	137002	Parts, Materials	21.40
00712020	03/27/2026	100-254-27-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2607375	137002	WKHS Lift Station - ESTIMATED	975.00
							Check Total	996.40
00712021	03/27/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057970055	Avery Hi-Liter Tank Highlighte	7.03
00712021	03/27/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6057970055	Avery Hi-Liter Tank Highlighte	7.03
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Sharpie Felt Pens, Fine Point,	18.22
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Sharpie Felt Pen, Fine Point,	18.22
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Pilot Precise V7 RT Retractabl	17.69
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Pilot Precise V7 RT Retractabl	17.69
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Pentel EnerGel RTX Retractable	18.49
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Avery Easy Peel Laser Address	24.39
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Post-it Notes, 4" x 6", Beachs	11.07
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Post-it Flags Combo Pack, Asso	10.22
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Bankers Box Stor/File 59% Recy	17.60
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Expo Tank Dry Erase Marker, Ch	7.37
00712021	03/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608480	6057970056	Officemate Hardboard Clipboard	5.89
00712021	03/27/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608401	6057970058	TRU REDTM 8.5" x 11" Copy Pape	1,014.68
00712021	03/27/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2608401	6057970058	Pentel EnerGel Deluxe RTX Retr	22.19
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Gorilla Removable Mounting Put	45.36
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Staples Stickies Easel Pad, 25	286.33
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	BIC Wite-Out EZ Correct Correc	104.70
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Expo Whiteboard Care Dry Erase	23.59
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Highland Invisible Clear Tape,	19.42
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Scotch Desktop Dispenser, 1"Co	34.03
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Swingline Desktop Stapler, 20-	47.67

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00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Westcott Titanium Bonded 8" Ti	57.89
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Elmer's All Purpose School Glu	138.67
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Staples 3" x 5" Index Cards, L	34.45
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Staples Book Rings, 1", Silver	31.62
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Bostitch QuietSharp 6 Classroo	122.49
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Quality Park Kraft Clasp & Moi	22.50
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Staples 2" 3-Ring View Binder,	33.38
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Staples Notepads, 5" x 7.25",	104.77
00712021	03/27/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608435	6057970061	Scotch Blue Original Painter's	73.35
							Check Total	2,398.00
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.09.26	PHS Soccer	112.50
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.11.26	PHS NH Society/Baseball	135.00
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.13.26	PHS Baseball	135.00
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.18.26	PHS Baseball	180.00
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.19.26	PHS Soccer	180.00
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.20.26	PHS Prom	247.50
00712022	03/27/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		07.30.25	PHS Back to School	157.50
							Check Total	1,147.50
00712023	03/27/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21400643	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00712024	03/27/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	161133	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00712025	03/27/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2602339	2634	PRN Services Per Contract	5,080.00
							Check Total	5,080.00
00712026	03/27/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608855	444	FAT Timing	350.00
00712026	03/27/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608855	444	Hip Numbers	25.00
							Check Total	375.00
00712027	03/27/2026	744-270-44-441000-77380-044	V00618	VILLAGE SQUARE THEATRE	P2607855	100	Rental fee for Full set Shrek	300.00

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							Check Total	300.00
00712028	03/27/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.20.26	PHS Baseball	135.00
00712028	03/27/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.23.26	PHS FFA/Baseball	225.00
							Check Total	360.00
00712029	03/27/2026	100-113-41-441000-10035-041	V00493	WEST MUSIC CO	P2608161	SI2619574	Peanut butter Jam: An Introduc	31.99
00712029	03/27/2026	100-113-41-441000-10035-041	V00493	WEST MUSIC CO	P2608161	SI2619574	Harmony H100Soprano Recorder 5	145.75
00712029	03/27/2026	100-113-41-441000-10035-041	V00493	WEST MUSIC CO	P2608161	SI2619574	Harmony H100 Soprano recorder	284.00
00712029	03/27/2026	100-113-41-441000-10035-041	V00493	WEST MUSIC CO	P2608161	SI2619574	Basic Beat BBSL10 10" Maple Lu	74.85
							Check Total	536.59
00712030	03/27/2026	100-113-43-441000-10035-043	V01594	SC SPEECH THEATRE ASSOCIATION	P2609158	P2609158.MGM	SCHOOL MEMBERSHIP FEE	50.00
00712030	03/27/2026	100-113-43-441000-10035-043	V01594	SC SPEECH THEATRE ASSOCIATION	P2609158	P2609158.MGM	FESTIVAL COMPETITION REGISTRAT	100.00
00712030	03/27/2026	100-113-43-441000-10035-043	V01594	SC SPEECH THEATRE ASSOCIATION	P2609158	P2609158.MGM	MIDDLE SCHOOL STUDENT MEMBERSH	120.00
							Check Total	270.00
00712031	03/27/2026	744-270-44-464000-79320-044	V13356	GRAY COLLEGIATE ACADEMY	P2608592	BE-L-SC-12675322	Finale Tournament at GCA	480.00
							Check Total	480.00
00712032	03/27/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV069	Speech Contract Services 25-26	2,977.72
							Check Total	2,977.72
00712033	03/30/2026	747-270-47-469000-77450-047	V18670	AUTHORS UNBOUND AGENCY	P2608477	9050	Author Visit with 3rd-5th Grad	3,695.00
							Check Total	3,695.00
00712034	03/30/2026	536-254-43-454000-53160-800	V17724	BRAME SPECIALTY COMPANY INC	P2607664	8049127	Scrubber 20" Ice Trans 120NBT	16,243.37
00712034	03/30/2026	536-254-43-454000-53160-800	V17724	BRAME SPECIALTY COMPANY INC	P2607664	8049127	Scrubber 24" Transaxle 124BT-L	5,414.46
							Check Total	21,657.83
00712035	03/30/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2604931	932125652	Steel Mens Phenom LS Tee	423.72
00712035	03/30/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2604931	932125652	Black Mens Fleece Hoodie	353.10
00712035	03/30/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2604931	932125652	Shipping GBT	41.98
00712035	03/30/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607639	933438981	ANTH/BLK-AC DF VICTORY SHORT S	205.44
00712035	03/30/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607639	933438981	Freight	15.36

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00712035	03/30/2026	727-270-27-441000-78690-027	V13255	BSN SPORTS LLC	P2606604	933438983	Nike Women's Team Legend Long	166.92
00712035	03/30/2026	727-270-27-441000-78690-027	V13255	BSN SPORTS LLC	P2606604	933438983	Shipping	18.65
00712035	03/30/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607902	933645911	Deco on CJ1693-010	317.79
00712035	03/30/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607902	933645911	Deco on REd Jordan Hoods	182.97
00712035	03/30/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607902	933645911	Black SS Cotton Crew Tee	40.66
00712035	03/30/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2607902	933645911	Shipping	16.52
00712035	03/30/2026	713-740-13-441000-78020-013	V13255	BSN SPORTS LLC	P2607273	933645939	Nike Custom Vapor Select 2 Pan	4,076.70
00712035	03/30/2026	713-740-13-441000-78020-013	V13255	BSN SPORTS LLC	P2607273	933645939	Shipping	171.60
00712035	03/30/2026	713-740-13-441000-78020-013	V13255	BSN SPORTS LLC	P2607273	933646497	Nike Team Rise Classic 99 Fitt	1,412.40
00712035	03/30/2026	713-740-13-441000-78020-013	V13255	BSN SPORTS LLC	P2607273	933646497	Nike Team Rise Classic 99 Fitt	1,412.40
00712035	03/30/2026	713-740-13-441000-70020-013	V13255	BSN SPORTS LLC	P2607273	933646497	Nike Team Rise Classic 99 Snap	1,309.68
00712035	03/30/2026	713-740-13-441000-70020-013	V13255	BSN SPORTS LLC	P2607273	933646497	Shipping	190.68
							Check Total	10,356.57
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Powerade Mt Berry Blast	138.20
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Powerade Fruit PUnch	103.65
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Powerade Orange	69.10
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Powerade Grape	34.55
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Sprite	110.52
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Coke	184.20
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Diet Coke	110.52
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Coke Zero	110.52
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Mr Pibb	147.36
00712036	03/30/2026	713-750-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51319443010	Dasani	125.78
00712036	03/30/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51483704027	011-Lexington HS #501859952	1,059.50
00712036	03/30/2026	600-256-54-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51484652013	054-North Lake CLC #501907191	434.07
00712036	03/30/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51503945020	044-River Bluff HS #501859983	950.98
00712036	03/30/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51523630010	013-Gilbert HS #501859950	674.23
00712036	03/30/2026	600-256-27-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51523630022	027-White Knoll HS #501860063	791.70
							Check Total	5,044.88
00712037	03/30/2026	371-224-16-431200-90000-351	V15024	CORWIN PRESS INC	P2605572	272544KI	Training on-site: How Leaders	8,500.00
							Check Total	8,500.00
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Demco Bookshelf dividers mini	208.66

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00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Demco paper hinge tape	25.24
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Apple scented bookmark 100/pkg	5.34
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Creature readers bookmarks 200	6.41
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	How to bookmarks 200 pkg	6.41
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Digital Citizenship bookmarks	23.52
00712038	03/30/2026	100-222-41-441000-10000-041	V00645	DEMCO INC	P2608418	7776430	Shipping and processing	30.31
							Check Total	305.89
00712039	03/30/2026	100-113-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608486	INV1467465	Jumbo Magnetic QuietShape Foam	131.70
00712039	03/30/2026	100-113-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608486	INV1467465	SHIPPING	9.00
							Check Total	140.70
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	DOLLAR TREE	8.03
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	PUBLIX	55.99
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	CFA-	10.37
00712040	03/30/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	WALMART	265.60
00712040	03/30/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	WALGREENS	27.25
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX DOWNTOWN	102.80
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX	1,014.24
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX-	1,014.24
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX-	0.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX-	1,014.24
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX-	1,014.24
00712040	03/30/2026	237-224-23-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX-	1,014.24
00712040	03/30/2026	723-270-23-433200-78860-023	V15897	FIRST COMMUNITY BANK	P2609170	SGE.3184.03.26	SHERATON PHOENIX	250.83
00712040	03/30/2026	723-270-23-441000-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	WALMART	-3.14
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	MARCO'S	49.14
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	128.21
00712040	03/30/2026	723-270-23-441000-77450-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	133.74
00712040	03/30/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	WALGREENS	14.41
00712040	03/30/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	23.57
00712040	03/30/2026	723-270-23-469000-78418-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	DOMINION ENERGY	312.61
00712040	03/30/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	39.44
00712040	03/30/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	110.71
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	40.84

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00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	31.44
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	27.80
00712040	03/30/2026	723-270-23-441000-77450-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	22.97
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	SGES CAFE	9.40
00712040	03/30/2026	723-270-23-469000-78915-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	SPECIAL OLYMPICS	399.83
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	WALMART	87.37
00712040	03/30/2026	723-270-23-441000-77450-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	156.96
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	169.39
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	77.02
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	WALMART	95.07
00712040	03/30/2026	723-270-23-466031-77130-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	RIVERBANKS ZOO	43.10
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	MARCOS PIZZA	114.87
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	63.66
00712040	03/30/2026	224-175-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	MATH IS CONFIGURABLE	286.48
00712040	03/30/2026	723-270-23-441000-77450-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	81.70
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	203.97
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	HOME DEPOT	60.81
00712040	03/30/2026	723-270-23-466031-77050-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	PATRIOTS POINT	272.00
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	78.29
00712040	03/30/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	59.24
00712040	03/30/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	375.83
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	127.80
00712040	03/30/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	40.65
00712040	03/30/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMAZON	211.23
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	ENTERPRISE RENTAL	662.67
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	CIRCLE K	66.40
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00

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00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	237-224-23-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	237-224-23-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	AMERICAN AIRLINES	40.00
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	CIRCLE K	47.18
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	Walmart	15.54
00712040	03/30/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	Walmart	89.23
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	Circle K Savings Rewards	-0.47
00712040	03/30/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	Circle K Savings Rewards	-0.66
00712040	03/30/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2609217	SGE.7390.03.26	Amazon	95.35
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Chick-Fil-A	18.96
00712040	03/30/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	MacGill School Nurse Supplies	39.84
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Panera Bread	455.90
00712040	03/30/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Publix	64.24
00712040	03/30/2026	751-270-51-441000-79390-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	EdVenture	8.00
00712040	03/30/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Amazon	77.60
00712040	03/30/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Amazon	166.84
00712040	03/30/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Walmart	51.31
00712040	03/30/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Publix	59.98
00712040	03/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Amazon	18.17
00712040	03/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	B & H Photo	243.75
00712040	03/30/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Dominion Energy	220.71
00712040	03/30/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	FTD Flowers	96.28
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Publix	7.69
00712040	03/30/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Marco's Pizza	42.23
00712040	03/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Demco	31.17
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Chick-Fil-A	9.26
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Chick-Fil-A	75.98
00712040	03/30/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Croft Celebrations	736.29
00712040	03/30/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Amazon	208.55

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00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Chick-Fil-A	70.41
00712040	03/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2609168	SLE.7804.03.26	Chipotle	44.78
							Check Total	14,101.66
00712041	03/30/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		07.30.25	Meet the Teachers	135.00
							Check Total	135.00
00712042	03/30/2026	727-270-27-464000-79320-027	V13356	GRAY COLLEGIATE ACADEMY	P2609246	BE-L-SC-12648796	Registration for 24 Archers	240.00
							Check Total	240.00
00712043	03/30/2026	721-270-21-441000-79534-021	V17609	GRIT & GRACE DESIGNS LLC	P2608603	335	13 x 24 5 prints FOR EACH TEA	139.10
							Check Total	139.10
00712044	03/30/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2608409	7052567	Purell sanitizer 1.5 liter pum	63.02
							Check Total	63.02
00712045	03/30/2026	600-256-37-432300-96000-000	V13244	HOBART SERVICE	P2606881	37154952	Carolina Springs Middle-Dish M	460.00
							Check Total	460.00
00712046	03/30/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73142	Light Sage, Tultex - Unisex Fi	853.58
00712046	03/30/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73142	Light Sage, Tultex - Unisex Fi	75.60
00712046	03/30/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73142	Light Sage, Tultex - Unisex Fi	33.94
00712046	03/30/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73142	Richland County additional 1%	9.00
							Check Total	972.12
00712047	03/30/2026	100-258-08-439500-10000-810	V19280	JESSICA LYNN PARKER		03.20.26	SPED Dance	180.00
							Check Total	180.00
00712048	03/30/2026	100-254-53-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53790476	OLD PMS - Fire Extinguisher In	928.00
00712048	03/30/2026	100-254-41-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53796947	RCES - Kitchen Hood 1	175.00
00712048	03/30/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53799771	OGES - Kitchen Hood 1	175.00
00712048	03/30/2026	100-254-15-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53802178	PHS - Fire Extinguisher Inspec	1,760.00
00712048	03/30/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53803557	WKHS - Fire Extinguisher Inspe	3,360.00
00712048	03/30/2026	100-254-26-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53807131	WKMS - Kitchen Hood 1	175.00
00712048	03/30/2026	100-254-24-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53821194	RBES - Kitchen Hood 1	175.00

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00712048	03/30/2026	100-254-08-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53826073	DM - Fire Extinguisher Inspect	432.00
00712048	03/30/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53827519	RBHS Stadium Visitor Side - Ho	175.00
00712048	03/30/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53827519	RBHS Stadium Home Side - Hood	175.00
00712048	03/30/2026	100-254-08-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53830568	CS - Fire Extinguisher Inspect	240.00
							Check Total	7,770.00
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA CHARGED + ASSET 11 - BLACK	53.50
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA CHARGED + ASSET 11 - wHITE	53.50
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA 7" TECH VENT SHORT - BLACK	31.03
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA 7" TECH VENT SHORT - MOD GR	31.03
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA 7" TECH VENT SHORT - CASTLE	31.03
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA 7" TECH VENT SHORT - MAROON	31.03
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA 7" TECH VENT SHORT -	31.03
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA MENS TEAM TECH S/S TEE - MA	24.61
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA MENS TEAM TECH S/S TEE - BL	24.61
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	B CORE TEE (VEGAS, SILVER, WHI	67.41
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	UA TEAM TECH L/S 1/4 ZIP - MOD	37.45
00712049	03/30/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608290	ABQ003956-AG08	B VORE L/S 1/4 ZIP - MAROON 4X	32.10
00712049	03/30/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2608255	ABQ003963-AG03	AAP Field Pain 12- Count	342.40
							Check Total	790.73
00712052	03/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		12009224	011-Lexington HS #30123	164.14
00712052	03/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		121968916	028-Midway ES #30127	316.32
00712052	03/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		121986012	039-Forts Pond ES #30116	395.12
00712052	03/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		121986013	016-Pelion ES #30131	578.72
00712052	03/30/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		121986014	030-Pelion MS #30133	345.54
00712052	03/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		121986015	015-Pelion HS #30132	252.64
00712052	03/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		121986016	051-South Lake ES #30176	308.82
00712052	03/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		121986017	023-Saxe Gotha ES #30139	431.84
00712052	03/30/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		121986018	025-White Knoll ES #30140	425.24
00712052	03/30/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		121986019	026-White Knoll MS #30143	254.84
00712052	03/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		121986020	024-Red Bank ES #30136	323.88
00712052	03/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		121986021	038-Carolina Springs ES #30113	218.12
00712052	03/30/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		121986022	037-Carolina Springs MS #30114	178.10
00712052	03/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		121986023	045-Deerfield ES #30115	505.28

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00712052	03/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		121986025	013-Gilbert HS #30118	199.76
00712052	03/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		121986026	029-Gilbert MS #30119	181.40
00712052	03/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		121986028	047-Centerville ES #30112	472.96
00712052	03/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122009212	022-Oak Grove ES #30130	362.78
00712052	03/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122009213	042-Meadow Glen ES #30125	146.88
00712052	03/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122009214	043-Meadow Glen MS #30126	109.06
00712052	03/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122009215	044-River Bluff HS #30138	326.06
00712052	03/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122009216	028-Midway ES #30127	305.52
00712052	03/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122009217	020-Lakeside MS #30121	127.42
00712052	03/30/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122009218	054-North Lake CLC #30175	72.34
00712052	03/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122009219	012-Lexington ES #30122	308.82
00712052	03/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122009220	040-New Providence ES #30128	235.38
00712052	03/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122009221	031-Lake Murray ES #30120	272.10
00712052	03/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122009222	046-Beechwood MS #30111	183.59
00712052	03/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122009223	041-Rocky Creek ES #30137	358.40
00712052	03/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122009225	035-Pleasant Hill ES #30134	272.10
00712052	03/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122009226	034-Pleasant Hill MS #30135	144.68
00712052	03/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122009227	027-White Knoll HS #30142	391.96
00712052	03/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122021912	039-Forts Pond ES #30116	483.62
00712052	03/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122021913	016-Pelion ES #30131	505.28
00712052	03/30/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122021914	030-Pelion MS #30133	181.40
00712052	03/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122021915	015-Pelion HS #30132	72.34
00712052	03/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122021916	051-South Lake ES #30176	308.82
00712052	03/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122021917	023-Saxe Gotha ES #30139	358.40
00712052	03/30/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122021919	026-White Knoll MS #30143	182.50
00712052	03/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122021920	024-Red Bank ES #30136	289.36
00712052	03/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122021921	038-Carolina Springs ES #30113	218.12
00712052	03/30/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122021922	037-Carolina Springs MS #30114	199.76
00712052	03/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122021923	045-Deerfield ES #30115	395.12
00712052	03/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122021924	045-Deerfield ES #30115	28.06
00712052	03/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122021925	047-Centerville ES #30112	509.68
00712052	03/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122021926	014-Gilbert ES #30117	578.72
00712052	03/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122021927	029-Gilbert MS #30119	199.76
00712052	03/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122021928	013-Gilbert HS #30118	164.14

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00712052	03/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122034512	022-Oak Grove ES #30130	289.36
00712052	03/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122034513	042-Meadow Glen ES #30125	466.36
00712052	03/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122034514	043-Meadow Glen MS #30126	128.52
00712052	03/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122034515	044-River Bluff HS #30138	144.68
00712052	03/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122034517	028-Midway ES #30127	305.52
00712052	03/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122034518	020-Lakeside MS #30121	127.42
00712052	03/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122034519	012-Lexington ES #30122	309.92
00712052	03/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122034520	040-New Providence ES #30128	253.74
00712052	03/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122034521	031-Lake Murray ES #30120	236.48
00712052	03/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122034522	046-Beechwood MS #30111	144.68
00712052	03/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122034523	041-Rocky Creek ES #30137	215.92
00712052	03/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122034524	011-Lexington HS #30123	328.28
00712052	03/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122034525	035-Pleasant Hill ES #30134	289.36
00712052	03/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122034526	034-Pleasant Hill MS #30135	109.06
00712052	03/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122034527	027-White Knoll HS #30142	327.18
00712052	03/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122034540	023-Saxe Gotha ES #30139	257.03
							Check Total	17,778.40
00712053	03/30/2026	536-254-14-441000-53160-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2607787	DL6862	Safety Wall Pads - (4) Post Pa	1,921.72
00712053	03/30/2026	100-254-46-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608006	SL6867	BMS - Replace Backstop Safety	1,982.00
							Check Total	3,903.72
00712054	03/30/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607808	762992	Reed, Clarinet 3.0	32.09
00712054	03/30/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607808	762992	Reed, Clarinet 3.5	32.10
00712054	03/30/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607808	762992	Reed, Alto Sax 3.0	40.13
00712054	03/30/2026	100-113-26-441000-10035-026	V11389	MUSICAL INNOVATIONS	P2607808	762992	yellow habits, trumpet	22.15
							Check Total	126.47
00712055	03/30/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2607202	1855	Buffet F35426 Complete Peg Ass	116.63
00712055	03/30/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2607202	1855	Buffet 1180-200 Bass Clarinet	531.79
							Check Total	648.42
00712056	03/30/2026	100-231-01-433200-10000-100	V18684	NICHOLAS C PIZZUTI		02.24.03.19.26	District Travel	91.35
							Check Total	91.35

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00712057	03/30/2026	744-270-44-466031-79950-044	V15986	ORANGE SKY TRAVEL	P2608734	101808	Fundraising Payment	7,299.00
							Check Total	7,299.00
00712058	03/30/2026	734-270-34-436000-77650-034	V00103	PINE PRESS OF LEXINGTON INC	P2608568	157960	PHMS district dance showcase -	163.11
00712058	03/30/2026	734-270-34-436000-77650-034	V00103	PINE PRESS OF LEXINGTON INC	P2608568	157960	PHMS district dance showcase-	170.49
00712058	03/30/2026	734-270-34-436000-79145-034	V00103	PINE PRESS OF LEXINGTON INC	P2608568	157960	PHMS-Pageant Booklet 2026- bla	273.92
00712058	03/30/2026	734-270-34-436000-79145-034	V00103	PINE PRESS OF LEXINGTON INC	P2608568	157960	PHMS-Pageant Booklet 2026- col	299.59
							Check Total	907.11
00712059	03/30/2026	747-190-47-434500-77430-047	V18814	ROCKALINGUA INC	P2608570	3123	1 year Teacher subscription	199.00
							Check Total	199.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2606926	1135	ASL Services to include travel	285.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2607347	1136	ASL Interpreting Services & Tr	280.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2607521	1137	ASL Interpreting services for	285.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2608173	1138	ASL Interpreting Services	190.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2607368	1139	RBE Reevaluation Meeting	140.00
00712060	03/30/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2607368	1139	Interpreters Mileage	140.00
							Check Total	1,320.00
00712061	03/30/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136837188	SCHOOL SMART ALKALINE	43.34
00712061	03/30/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136837188	ENERGIZER INDUSTRIAL	121.50
00712061	03/30/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136837188	ALLIANCE RUBBER COMPANY SUPERS	15.84
00712061	03/30/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2608468	208136837321	QS Light Table w/LED lights	364.41
00712061	03/30/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2608468	208136837321	Shipping charges	72.88
							Check Total	617.97
00712062	03/30/2026	711-780-11-441000-78870-011	V19458	SOCCER VILLAGE INC	P2606144	2601520900	Nike academy 23 team backpack,	1,540.80
00712062	03/30/2026	711-780-11-441000-78870-011	V19458	SOCCER VILLAGE INC	P2606144	2601520900	shipping	42.80
							Check Total	1,583.60
00712063	03/30/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2604105	S337822	Central Services:	11,360.00
							Check Total	11,360.00
00712064	03/30/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608322	6058122160	Smead Poly Two Pocket Folders	68.89

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00712064	03/30/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608323	6058122161	Quality Park Clasp & Moistenab	27.38
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Gorilla Dual-Temp Standard Hot	45.42
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Gorilla Dual-Temp Standard Hot	69.34
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Quartet Glass Board 0.75" Magn	19.90
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Expo Tank Dry Erase Marker, Ch	44.23
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Expo Low Odor Tank Dry Erase M	29.75
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Scotch Contractor Grade Maskin	16.16
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	X-ACTO School Pro Electric Pen	102.88
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Exact 90 lb. Index Paper, 8.5"	6.25
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Westcott TrimAir 12" Guillotin	46.69
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Staples 36" Wood Yardstick (51	124.66
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Staples 10% Recycled Smooth 2-	45.15
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Westcott?? 12" Scale Wood Rule	26.84
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Swingline Desktop Stapler, 20-	31.78
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Crayola Kids' Colored Pencils,	76.18
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Sharpie Flip Chart Tank Perman	114.06
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Post-it Super Sticky Easel Pad	220.36
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Paper Mate Flair Felt Pens, Me	10.76
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Staedtler Pre-Sharpened Wooden	314.51
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Staples?? College Ruled Filler	101.22
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Expo Low Odor Tank Dry Erase M	82.00
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Staples Copy Paper, 11" x 17",	234.01
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058122162	Sharpie Tank Highlighter, Chis	17.46
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Westcott TrimAir 12" Guillotin	46.68
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Storex Small Classroom Caddies	13.17
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Storex Plastic Double XL Wide	21.47
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Storex Plastic Small Cubby Bin	15.44
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Block Whiteboard Eraser,	17.68
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Micro Binder Clips, 0.	9.18
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Mini Binder Clips, 0.2	1.88
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Jumbo Paper Clips, Ass	14.38
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Dry Erase Markers, Chisel	39.89
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Notepads, 8.5" x 11",	4.29
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Quartet Glass Board Dry Erase	20.44

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00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples?? Composition Notebook	34.92
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Advantus Literature File, Five	13.58
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Velcro?? Brand 3/4" Sticky Bac	17.41
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	BIC Round Stic Xtra Life Ballp	7.91
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	BIC Round Stic Grip Xtra Comfo	10.19
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	BIC Round Stic Xtra-Life Ballp	3.01
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Poster Board, 22" x 28	63.94
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples 36" Wood Yardstick (51	7.48
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Crayons Assorted Color	69.34
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Spectra Art Tissue Paper, 12"W	23.93
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	uni-ball 207 Fashion Retractab	39.16
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Sharpie Permanent Marker, Fine	30.88
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Scotch Heavy Duty Packing Tape	31.29
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Gorilla Tough & Clear Foam Dou	28.96
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Tru-Ray 12" x 18" Construction	3.73
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Astrobrights Colored Paper, 24	20.09
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Astrobrights 8.5" x 11" Color	12.28
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Pilot G2 Retractable Gel Pens,	24.42
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Scotch Indoor Foam Double-Side	5.25
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Paper Mate Arrowhead Cap Erase	8.06
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Scotch Sure-Start Packing Tape	7.27
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Gorilla Dual-Temp Standard Hot	30.28
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Gorilla Dual-Temp Standard Hot	13.87
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Tank Dry Erase Marker, Ch	14.74
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Low Odor Tank Dry Erase M	14.87
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples 10% Recycled Smooth 2-	9.03
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Supplies	17.11
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Paper Mate Flair Felt Pens, Me	21.53
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staedtler Pre-Sharpened Wooden	18.50
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Low Odor Tank Dry Erase M	41.00
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Sharpie Tank Highlighter, Chis	8.73
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	BIC Xtra-Smooth Mechanical Pen	9.75
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Pentel Super Hi-Polymer Lead R	3.85
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Standard Weight Sheet	2.61

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00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Ultra-Clean Washable M	7.55
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Kid's Markers, Fine, A	4.41
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Whiteboard Care Cleaner,	10.09
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Whiteboard Care Microfibe	4.84
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	3M Whiteboard Eraser, for Perm	5.59
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Logitech R400 Presenter w/Lase	18.73
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Economy #33 Rubber Ban	4.18
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples?? Plastic Clipboard, L	12.90
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Medium Binder Clips, 0	3.08
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Post-it Pop-up Notes, 3" x 3",	14.45
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Astrobrights Colored Paper, 24	13.01
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Kid's Markers, Broad L	59.79
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Ticonderoga Pre-Sharpened Wood	45.24
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Westcott?? 12" Scale Wood Rule	8.95
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Swingline Desktop Stapler, 20-	3.18
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Sharpie S-Gel Retractable Gel	10.70
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Roaring Spring Paper Products	25.04
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Rayovac AAA Alkaline Battery,	10.63
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Quality Park Gummed #10 Busine	10.09
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Apollo Extendible Pocket-Size	8.87
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Elmer's School Washable Remova	11.88
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Large Binder Clips, 1"	3.24
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Mini Binder Clips, 0.2	35.34
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Pre-Sharpened Wooden P	4.42
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Ultra-Clean Washable M	60.22
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Magnetic Bulldog Clips	13.06
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples 1-Subject Notebooks, 8	71.26
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Expo Whiteboard Care Dry Erase	1.57
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Staples Stickies Easel Pad, 25	19.09
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Iris 6 Qt. Snap Lid Storage Bo	11.91
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Samsill Fashion Colors 1" View	8.47
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122163	Crayola Super Tips Washable Ma	19.80
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122165	Oxford 10 2-Pocket Paper Prese	90.09
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122166	Verbatim Premium 64GB microSDX	21.57

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00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122169	Tru-Ray 18" x 24" Construction	94.80
00712064	03/30/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058122170	Pilot Acroball Colors Ballpoin	34.67
							Check Total	3,532.06
00712065	03/30/2026	721-270-21-441000-79235-021	V10542	THE TROPHY & AWARDS CENTER	P2608611	36746	1st PLACE TROPHY FOR ESPORTS T	513.60
00712065	03/30/2026	721-270-21-441000-79235-021	V10542	THE TROPHY & AWARDS CENTER	P2608611	36746	2ND PLACE TROPHY FOR ESPORTS T	374.50
00712065	03/30/2026	721-270-21-441000-79235-021	V10542	THE TROPHY & AWARDS CENTER	P2608611	36746	3RD PLACE TROPHY FOR ESPORTS T	321.00
00712065	03/30/2026	721-270-21-441000-79235-021	V10542	THE TROPHY & AWARDS CENTER	P2608611	36746	MEDALS FOR ESPORTS TOURNAMENT	218.28
							Check Total	1,427.38
00712066	03/30/2026	207-271-21-466031-91001-021	V01075	TRAVEL VENTURES OF BAY COUNTY	P2609131	4442A	Single/Double Occupancy 3 room	3,739.80
00712066	03/30/2026	207-271-21-466031-91001-021	V01075	TRAVEL VENTURES OF BAY COUNTY	P2609131	4442A	Triple /Quad Occupancy 4 rooms	5,126.80
00712066	03/30/2026	207-271-21-466031-91001-021	V01075	TRAVEL VENTURES OF BAY COUNTY	P2609131	4442A	Processing Fee	204.00
							Check Total	9,070.60
00712069	03/30/2026	600-256-39-441000-96000-000	V00079	US FOODS		0568503CQ	039-Forts Pond ES cust #208378	345.34
00712069	03/30/2026	600-256-39-446000-96000-000	V00079	US FOODS		0568504CQ	039-Forts Pond ES cust #208378	4,543.89
00712069	03/30/2026	600-256-16-441000-96000-000	V00079	US FOODS		0568505CQ	016-Pelion ES cust #10838290	208.75
00712069	03/30/2026	600-256-15-441000-96000-000	V00079	US FOODS		0568506CQ	015-Pelion HS cust #60838307	266.41
00712069	03/30/2026	600-256-16-446000-96000-000	V00079	US FOODS		0568507CQ	016-Pelion ES cust #10838290	7,527.33
00712069	03/30/2026	600-256-15-446000-96000-000	V00079	US FOODS		0568508CQ	015-Pelion HS cust #60838307	5,577.59
00712069	03/30/2026	600-256-30-441000-96000-000	V00079	US FOODS		0568509CQ	030-Pelion MS cust #90838301	274.55
00712069	03/30/2026	600-256-30-446000-96000-000	V00079	US FOODS		0568510CQ	030-Pelion MS cust #90838301	5,020.49
00712069	03/30/2026	600-256-43-446000-96000-000	V00079	US FOODS		0571836CQ	043-Meadow Glen MS cust #30978	4,213.05
00712069	03/30/2026	600-256-42-446000-96000-000	V00079	US FOODS		0571837CQ	042-Meadow Glen ES cust #20915	4,233.54
00712069	03/30/2026	600-256-42-441000-96000-000	V00079	US FOODS		0571838CQ	042-Meadow Glen ES cust #20915	-18.80
00712069	03/30/2026	600-256-42-441000-96000-000	V00079	US FOODS		0571838CQ	042-Meadow Glen ES cust #20915	270.62
00712069	03/30/2026	600-256-43-441000-96000-000	V00079	US FOODS		0571839CQ	043-Meadow Glen MS cust #30978	359.15
00712069	03/30/2026	600-256-28-441000-96000-000	V00079	US FOODS		0571840CQ	028-Midway ES cust #80838089	408.85
00712069	03/30/2026	600-256-28-446000-96000-000	V00079	US FOODS		0571842CQ	028-Midway ES cust #80838089	4,173.00
00712069	03/30/2026	600-256-22-441000-96000-000	V00079	US FOODS		0571843CQ	022-Oak Grove ES cust #8083830	536.76
00712069	03/30/2026	600-256-22-446000-96000-000	V00079	US FOODS		0571844CQ	022-Oak Grove ES cust #8083830	4,162.96
00712069	03/30/2026	600-256-12-441000-96000-000	V00079	US FOODS		0572278CQ	012-Lexington EScust #40838088	276.17
00712069	03/30/2026	600-256-12-446000-96000-000	V00079	US FOODS		0572279CQ	012-Lexington EScust #40838088	4,760.09
00712069	03/30/2026	600-256-54-446000-96000-000	V00079	US FOODS		0572280CQ	054-Northlake CLC #50838085	1,310.65

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00712069	03/30/2026	600-256-54-441000-96000-000	V00079	US FOODS		0572281CQ	054-Northlake CLC #50838085	18.30
00712069	03/30/2026	600-256-44-441000-96000-000	V00079	US FOODS		0572830CQ	044-River Bluff HS Cust # 7104	725.96
00712069	03/30/2026	600-256-44-446000-96000-000	V00079	US FOODS		0572831CQ	044-River Bluff HS Cust # 7104	8,324.34
00712069	03/30/2026	600-256-44-446000-96000-000	V00079	US FOODS		0572831CQ	044-River Bluff HS Cust # 7104	-37.66
00712069	03/30/2026	600-256-20-441000-96000-000	V00079	US FOODS		0573003CQ	020-Lakeside MS #11528650	330.80
00712069	03/30/2026	600-256-20-446000-96000-000	V00079	US FOODS		0573004CQ	020-Lakeside MS #11528650	-243.90
00712069	03/30/2026	600-256-20-446000-96000-000	V00079	US FOODS		0573004CQ	020-Lakeside MS #11528650	4,443.71
00712069	03/30/2026	600-256-38-446000-96000-000	V00079	US FOODS		0623383CQ	038-Carolina Springs ES cust #	3,575.19
00712069	03/30/2026	600-256-38-441000-96000-000	V00079	US FOODS		0623384CQ	038-Carolina Springs ES cust #	117.08
00712069	03/30/2026	600-256-37-441000-96000-000	V00079	US FOODS		0623385CQ	037-Carolina Springs MS cust #	305.75
00712069	03/30/2026	600-256-37-446000-96000-000	V00079	US FOODS		0623386CQ	037-Carolina Springs MS cust #	5,861.65
00712069	03/30/2026	600-256-24-441000-96000-000	V00079	US FOODS		0623387CQ	024-Red Bank ES cust #2083831	224.93
00712069	03/30/2026	600-256-24-446000-96000-000	V00079	US FOODS		0623388CQ	024-Red Bank ES cust #2083831	4,311.27
00712069	03/30/2026	600-256-23-441000-96000-000	V00079	US FOODS		0623389CQ	023-Saxe Gotha ES cust #308383	184.86
00712069	03/30/2026	600-256-25-441000-96000-000	V00079	US FOODS		0623390CQ	025-White Knoll ES cust #70839	436.61
00712069	03/30/2026	600-256-23-446000-96000-000	V00079	US FOODS		0623391CQ	023-Saxe Gotha ES cust #308383	3,456.55
00712069	03/30/2026	600-256-25-446000-96000-000	V00079	US FOODS		0623392CQ	025-White Knoll ES cust #70839	4,456.37
00712069	03/30/2026	600-256-26-446000-96000-000	V00079	US FOODS		0623393CQ	026-White Knoll MS cust #80839	4,220.21
00712069	03/30/2026	600-256-27-441000-96000-000	V00079	US FOODS		0623394CQ	027-White Knoll HS cust #90839	545.97
00712069	03/30/2026	600-256-26-441000-96000-000	V00079	US FOODS		0623395CQ	026-White Knoll MS cust #80839	483.39
00712069	03/30/2026	600-256-27-446000-96000-000	V00079	US FOODS		0623396CQ	027-White Knoll HS cust #90839	9,529.42
00712069	03/30/2026	600-256-51-441000-96000-000	V00079	US FOODS		0627301CQ	051-South Lake ES cust #616466	442.25
00712069	03/30/2026	600-256-51-446000-96000-000	V00079	US FOODS		0627302CQ	051-South Lake ES cust #616466	3,084.96
00712069	03/30/2026	600-256-46-446000-96000-000	V00079	US FOODS		0645485CQ	046-Beechwood MS #91341172	2,577.13
00712069	03/30/2026	600-256-46-441000-96000-000	V00079	US FOODS		0645486CQ	046-Beechwood MS #91341172	182.93
00712069	03/30/2026	600-256-47-441000-96000-000	V00079	US FOODS		0645487CQ	047-Centerville ES cust #41421	110.38
00712069	03/30/2026	600-256-47-446000-96000-000	V00079	US FOODS		0645488CQ	047-Centerville ES cust #41421	5,335.16
00712069	03/30/2026	600-256-47-446000-96000-000	V00079	US FOODS		0645488CQ	047-Centerville ES cust #41421	-22.93
00712069	03/30/2026	600-256-31-441000-96000-000	V00079	US FOODS		0645489CQ	031-Lake Murray ES cust #30838	333.22
00712069	03/30/2026	600-256-31-446000-96000-000	V00079	US FOODS		0645490CQ	031-Lake Murray ES cust #30838	2,075.22
00712069	03/30/2026	600-256-11-441000-96000-000	V00079	US FOODS		0645491CQ	011-Lexington HS cust #7083808	261.12
00712069	03/30/2026	600-256-11-446000-96000-000	V00079	US FOODS		0645492CQ	011-Lexington HS cust #7083808	9,416.53
00712069	03/30/2026	600-256-35-446000-96000-000	V00079	US FOODS		0645493CQ	035-Pleasant Hill ES cust #108	3,537.91
00712069	03/30/2026	600-256-35-441000-96000-000	V00079	US FOODS		0645494CQ	035-Pleasant Hill ES cust #108	161.67

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00712069	03/30/2026	600-256-34-446000-96000-000	V00079	US FOODS		0645495CQ	034-Pleasant Hill MS cust #908	3,738.62
00712069	03/30/2026	600-256-41-441000-96000-000	V00079	US FOODS		0645496CQ	041-Rocky Creek ES cust #30880	279.09
00712069	03/30/2026	600-256-34-441000-96000-000	V00079	US FOODS		0645497CQ	034-Pleasant Hill MS cust #908	76.09
00712069	03/30/2026	600-256-41-446000-96000-000	V00079	US FOODS		0645498CQ	041-Rocky Creek ES cust #30880	2,633.04
00712069	03/30/2026	600-256-45-441000-96000-000	V00079	US FOODS		0677985CQ	045-Deerfield ES cust #4083399	403.48
00712069	03/30/2026	600-256-45-446000-96000-000	V00079	US FOODS		0677986CQ	045-Deerfield ES cust #4083399	6,429.17
00712069	03/30/2026	600-256-14-441000-96000-000	V00079	US FOODS		0681401CQ	014-Gilbert ES cust 70837802	300.63
00712069	03/30/2026	600-256-29-446000-96000-000	V00079	US FOODS		0681402CQ	029-Gilbert MS cust #60837804	3,956.45
00712069	03/30/2026	600-256-29-446000-96000-000	V00079	US FOODS		0681402CQ	029-Gilbert MS cust #60837804	-32.97
00712069	03/30/2026	600-256-13-441000-96000-000	V00079	US FOODS		0681403CQ	013-Gilbert HS cust #40837809	213.41
00712069	03/30/2026	600-256-13-446000-96000-000	V00079	US FOODS		0681404CQ	013-Gilbert HS cust #40837809	7,101.93
00712069	03/30/2026	600-256-14-446000-96000-000	V00079	US FOODS		0681405CQ	014-Gilbert ES cust 70837802	9,046.93
00712069	03/30/2026	600-256-14-446000-96000-000	V00079	US FOODS		0681405CQ	014-Gilbert ES cust 70837802	-21.29
00712069	03/30/2026	600-256-29-441000-96000-000	V00079	US FOODS		0681406CQ	029-Gilbert MS cust #60837804	-19.69
00712069	03/30/2026	600-256-29-441000-96000-000	V00079	US FOODS		0681406CQ	029-Gilbert MS cust #60837804	352.43
00712069	03/30/2026	600-256-40-441000-96000-000	V00079	US FOODS		571841CQ	040-New Providence ES cust #20	547.19
00712069	03/30/2026	600-256-40-446000-96000-000	V00079	US FOODS		571845CQ	040-New Providence ES cust #20	3,700.50
							Check Total	165,921.75
00712070	03/30/2026	100-114-15-441000-10035-015	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2609226	P2609226.PHS	OPA Initial Application 2025-2	225.00
							Check Total	225.00
00712071	03/31/2026	100-266-93-444500-10011-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2608541	INV124778	HP ScanJet Pro N4000 snw1 Shee	600.60
00712071	03/31/2026	100-266-93-444500-10011-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2608541	INV124778	HP 3 year Next Business Day Ex	117.91
							Check Total	718.51
00712072	03/31/2026	100-221-03-441000-10000-345	V01004	B & H PHOTO	P2608509	242728631	GATOR CONSOLE 10U SLANT TOP/4U	361.12
00712072	03/31/2026	744-190-44-441000-77320-044	V01004	B & H PHOTO	P2608357	242742288	INKPRESS RC GLOSSY F/ULTRACHRO	26.49
							Check Total	387.61
00712073	03/31/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	541185GB1949	RN/LRP Nurse Services per agre	247.50
00712073	03/31/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	551562GC1945	RN/LRP Nurse Services per agre	220.00
							Check Total	467.50
00712074	03/31/2026	100-114-19-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605068	7600940	Art Alternatives Wire Brush p	24.65

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00712074	03/31/2026	100-113-39-441000-10035-039	V13041	BLICK ART MATERIALS LLC	P2607511	7603011	Standard Clay Company	205.98
00712074	03/31/2026	100-113-39-441000-10035-039	V13041	BLICK ART MATERIALS LLC	P2607511	7603011	Standard Clay Company	191.35
00712074	03/31/2026	100-112-39-441000-10035-039	V13041	BLICK ART MATERIALS LLC	P2607511	7603011	Standard Clay Company	544.60
00712074	03/31/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608344	7604810	Gel Press Printing Plates, Set	255.13
							Check Total	1,221.71
00712075	03/31/2026	537-254-11-432300-53719-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2608222	4693	SINK HOLE IN PARKING LOT -	6,825.00
							Check Total	6,825.00
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2605016	933456103	Maverik M6 GLOVE 2026 - CUSTOM	4,499.04
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2605016	933456103	M6 GOALIE GLOVE 2026 - CUSTOM	465.42
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2605016	933456103	Freight	45.00
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608021	933456105	White-MENS PHENOM SS TEE	481.50
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608021	933456105	LWO External Decoration	0.00
00712076	03/31/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608021	933456105	Freight	35.66
00712076	03/31/2026	727-270-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608019	933456107	Nike Academy Team Backpack	636.65
00712076	03/31/2026	727-270-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608019	933456107	Freight	34.20
							Check Total	6,197.47
00712077	03/31/2026	727-760-27-464000-70020-027	V13840	CANE BAY HIGH SCHOOL	P2609258	2403461	Cane Bay entry for 31 Athletes	310.00
00712077	03/31/2026	727-760-27-464000-70020-027	V13840	CANE BAY HIGH SCHOOL	P2609258	2403461	HS max per gender Male credit	-95.00
00712077	03/31/2026	727-760-27-464000-70020-027	V13840	CANE BAY HIGH SCHOOL	P2609258	2403461	HS Max per Gender Female credi	-65.00
							Check Total	150.00
00712078	03/31/2026	100-271-20-466031-10000-020	V00343	CAPITOL TOURS	P2609249	CBL31614.DEP	DEPOSIT	234.72
00712078	03/31/2026	720-270-20-466031-77330-020	V00343	CAPITOL TOURS	P2609249	CBL31614.DEP	DEPOSIT	300.99
00712078	03/31/2026	100-271-20-466031-10035-020	V00343	CAPITOL TOURS	P2609249	CBL31614.DEP	DEPOSIT	246.69
							Check Total	782.40
00712079	03/31/2026	100-212-21-441000-10000-021	V17473	COGGINS CUSTOM APPAREL LLC	P2608525	QB-13338	GILDAN TSHIRTS	1,376.58
00712079	03/31/2026	100-212-21-441000-10000-021	V17473	COGGINS CUSTOM APPAREL LLC	P2608525	QB-13338	2XL STUDENT OF THE QUARTER SHI	32.10
00712079	03/31/2026	100-212-21-441000-10000-021	V17473	COGGINS CUSTOM APPAREL LLC	P2608525	QB-13338	3XL STUDENT OF THE QUARTER SHI	26.03
00712079	03/31/2026	100-115-21-441000-10000-021	V17473	COGGINS CUSTOM APPAREL LLC	P2608525	QB-13338	3XL STUDENT OF THE QUARTER SHI	18.91
							Check Total	1,453.62

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00712080	03/31/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6766	Onsite Interpreting Services H	55.50
							Check Total	55.50
00712081	03/31/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608952	2135053	Conscious Discipline Registrat	1,398.00
							Check Total	1,398.00
00712082	03/31/2026	329-115-13-439500-90000-021	V17223	CREDENTIA NURSE AIDE LLC	P2608631	919624	Written Exam	665.00
00712082	03/31/2026	329-115-13-439500-90000-021	V17223	CREDENTIA NURSE AIDE LLC	P2608631	919624	Written Exam	315.00
							Check Total	980.00
00712083	03/31/2026	274-185-94-434500-91000-394	V18895	EVERYDAY SPEECH LLC	P2608630	226425	Team Plan - Individual License	243.96
							Check Total	243.96
00712084	03/31/2026	729-270-29-439900-78418-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	132.63
00712084	03/31/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	CREDIT-Amazon	-13.21
00712084	03/31/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	CREDIT-Amazon	-9.95
00712084	03/31/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	51.35
00712084	03/31/2026	729-270-29-441000-78418-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	128.36
00712084	03/31/2026	729-270-29-441000-78418-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	32.09
00712084	03/31/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	32.08
00712084	03/31/2026	729-270-29-441000-78418-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	299.79
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	19.24
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	19.23
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	9.57
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	AMAZON	32.07
00712084	03/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Marcos Pizza	216.70
00712084	03/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Publix	62.92
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Walmart	7.53
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	90.84
00712084	03/31/2026	729-270-29-441000-79285-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Eastport (Bijoux International	292.35
00712084	03/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Publix	97.16
00712084	03/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Chick fil A	1,183.60
00712084	03/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	130.03
00712084	03/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	327.99
00712084	03/31/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	26.70

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00712084	03/31/2026	729-190-29-441000-77380-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	41.70
00712084	03/31/2026	729-270-29-441000-78418-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	96.27
00712084	03/31/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	20.32
00712084	03/31/2026	729-270-29-441000-79950-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	126.49
00712084	03/31/2026	100-113-29-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	112.32
00712084	03/31/2026	100-113-29-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	104.46
00712084	03/31/2026	100-113-29-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	231.19
00712084	03/31/2026	100-113-29-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	55.62
00712084	03/31/2026	100-233-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	31.03
00712084	03/31/2026	729-270-29-441069-78920-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	36.00
00712084	03/31/2026	729-190-29-441000-77330-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	J. W. Pepper	30.00
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	MacGill School Nurse Supplies	394.83
00712084	03/31/2026	100-113-29-444500-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	111.27
00712084	03/31/2026	729-270-29-464000-77330-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	SC Band Directors Assoc	201.16
00712084	03/31/2026	100-113-29-444500-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	32.84
00712084	03/31/2026	729-880-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	149.78
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	19.23
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	27.36
00712084	03/31/2026	100-113-29-444500-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	72.75
00712084	03/31/2026	729-270-29-441069-78920-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	13.42
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	School Nurse Supply	557.48
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Office Chairs Unlimited	318.16
00712084	03/31/2026	729-880-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	74.89
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	59.38
00712084	03/31/2026	800-113-29-441000-80010-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	7.48
00712084	03/31/2026	800-113-29-441000-80010-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	317.37
00712084	03/31/2026	729-270-29-441069-77450-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	10.69
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609252	GMS.8349.03.26	Amazon	59.59
00712084	03/31/2026	100-233-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Assoc for Middle Level Educati	32.99
00712084	03/31/2026	729-270-29-441069-78330-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Publix	213.43
00712084	03/31/2026	729-270-29-441069-78330-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Little Caesars	224.38
00712084	03/31/2026	729-880-29-441000-70020-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Carls Golfland	1,390.89
00712084	03/31/2026	800-113-29-441000-80010-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Chompster	448.20
00712084	03/31/2026	729-270-29-441069-78860-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Sam's Club	504.71

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00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Amazon	42.79
00712084	03/31/2026	729-190-29-441000-77330-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	J W. Pepper	180.00
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Amazon	40.64
00712084	03/31/2026	729-700-29-464000-78020-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	SCAAA AMP	754.00
00712084	03/31/2026	729-270-29-441069-78030-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Wal Mart	383.93
00712084	03/31/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Sams Club	20.92
00712084	03/31/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Amazon	16.04
00712084	03/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Lowes	21.38
00712084	03/31/2026	100-116-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Amazon	102.97
00712084	03/31/2026	100-233-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	NASSP (Nat'l Assoc of Secondar	270.00
00712084	03/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Target	220.61
00712084	03/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	Amazon	404.40
00712084	03/31/2026	729-190-29-441000-77480-029	V15897	FIRST COMMUNITY BANK	P2609251	GMS.8356.03.26	J W Pepper	31.99
00712084	03/31/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	JW Pepper	50.00
00712084	03/31/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Cait Nishimura Music	80.00
00712084	03/31/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Cait Nishimura Music	2.40
00712084	03/31/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	JW Pepper	139.99
00712084	03/31/2026	734-270-34-441069-77330-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Marcos Pizza	84.90
00712084	03/31/2026	734-190-34-441000-77475-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Bambu Lab	147.37
00712084	03/31/2026	734-270-34-441000-79145-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Walmart	105.90
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	157.27
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	593.65
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	460.09
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	55.84
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	139.60
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	187.18
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	548.69
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	106.99
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	51.35
00712084	03/31/2026	100-213-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Home Depot	62.91
00712084	03/31/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Low Cost Earbuds	250.10
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Walmart	50.21
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Walmart	47.31
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Dollar General	25.00

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00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	159.42
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609262	PHM.2459.03.26	Amazon	588.49
00712084	03/31/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	JW Pepper	123.04
00712084	03/31/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Steve Weiss Music	438.71
00712084	03/31/2026	734-270-34-464000-77330-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	SCDBA	159.94
00712084	03/31/2026	734-270-34-464000-77330-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	SCDBA	407.14
00712084	03/31/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	JW Pepper	25.00
00712084	03/31/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	JW Pepper	33.00
00712084	03/31/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	JW Pepper	149.99
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	213.95
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	230.79
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	26.74
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	28.96
00712084	03/31/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	994.76
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	384.17
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	263.74
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	13.90
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	61.39
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	165.40
00712084	03/31/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	1,194.12
00712084	03/31/2026	734-270-34-441069-79340-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Publix	151.96
00712084	03/31/2026	734-270-34-441069-79340-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Dominos	72.42
00712084	03/31/2026	100-113-34-441000-10035-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	158.56
00712084	03/31/2026	800-113-34-441000-81500-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	611.81
00712084	03/31/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Best of Signs	36.25
00712084	03/31/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	84.18
00712084	03/31/2026	734-270-34-441000-79290-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	386.50
00712084	03/31/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	74.89
00712084	03/31/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	195.06
00712084	03/31/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	74.89
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Publix	40.98
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Dollar General	22.55
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Walmart	252.47
00712084	03/31/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Lowes	100.17

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00712084	03/31/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Lowes	79.35
00712084	03/31/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Walmart	115.60
00712084	03/31/2026	734-270-34-436000-77480-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	SCMEA	160.00
00712084	03/31/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Trophy and Awards	207.90
00712084	03/31/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	14.96
00712084	03/31/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2609269	PHM.3986.03.26	Amazon	310.21
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609253	PHM.5204.03.26	Walmart	-10.00
00712084	03/31/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2609253	PHM.5204.03.26	Walmart	57.50
							Check Total	23,994.03
00712085	03/31/2026	100-254-21-441000-10020-800	V12465	FLORES PINESTRAW	P2608649	6849	LTC - Pinestraw Bales	342.40
00712085	03/31/2026	100-254-37-441000-10020-800	V12465	FLORES PINESTRAW	P2608649	6849	CSMS - Pinestraw Bales	256.80
							Check Total	599.20
00712086	03/31/2026	100-222-34-443000-10000-034	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608163	712847	See attached book order	310.11
00712086	03/31/2026	100-222-16-443000-10000-016	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608223	715057	library books (see attached) -	2,043.71
							Check Total	2,353.82
00712087	03/31/2026	100-213-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2608483	2109533-0	BUSINESS SOURCE ROUND RING BIN	13.44
00712087	03/31/2026	100-213-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2608483	2109533-0	BUSINESS SOURCE HEAVYWEIGHT SH	16.04
							Check Total	29.48
00712088	03/31/2026	728-270-28-441069-79930-028	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608298	126608	Gratuity for grits	50.00
00712088	03/31/2026	728-270-28-441069-79930-028	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608298	126608	8 pans for grits for our Grits	444.83
							Check Total	494.83
00712089	03/31/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110677:03	Material and Parts for 2025/26	422.61
00712089	03/31/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001110888:01	Material and Parts for 2025/26	617.92
							Check Total	1,040.53
00712090	03/31/2026	715-720-15-441000-78870-015	V01254	IVEY SALES ASSOC	P2608591	4053	Laundry Detergent	402.50
00712090	03/31/2026	715-720-15-441000-78870-015	V01254	IVEY SALES ASSOC	P2608591	4053	Shipping	65.00
00712090	03/31/2026	715-720-15-441000-78870-015	V01254	IVEY SALES ASSOC	P2608591	4053	Gas Surcharge	15.00
							Check Total	482.50

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00712091	03/31/2026	536-254-45-439500-53160-800	V00533	JHS ARCHITECTURE: INTEGRATED D	P2604511	5487	Portable classroom re-located	2,112.50
							Check Total	2,112.50
00712092	03/31/2026	100-254-14-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53874444	NEW GES - Fire Extinguisher In	656.00
							Check Total	656.00
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ANGELONIA, ALONIA BIG SNOW	42.27
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, CHLOE CORAL	81.32
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, EVI BRIGHT P	81.32
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPECIFIC, CALLIO	72.76
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERAMIUM-INTERSPECIFIC, CALLIO	36.92
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPECIFIC, MOJO O	35.23
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PATRIOT CHERRY	22.09
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PATRIOT SALMON	34.51
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERAMIUM-ZONAL, ROSALIE ANTIQU	34.97
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, CONFETTI	15.71
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, HEARTLAND SUNRISE 202	43.87
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ENNISETUM, FIREWORKS	79.24
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PENNISETUM, RUBRUM	47.49
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ROSEMARY, OFFICINALIS	40.13
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	STROBILANTHES, PERSIAN SHIELD	27.02
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, COMPACT CLASSIC WH	41.20
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS ORANGE	41.20
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS ORCHID	41.20
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS TROPICAL	41.20
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VERBENA, ESTRELLA RED	34.78
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BASIL, PROSPERA ACTIVE AYA	31.89
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS-PREMIUM, SUN CORAL CAND	16.91
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS-PREMIUM, SUN PINEAPPLE	23.49
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERBERA, MEGA REVOLUTION MIX S	25.68
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	INMPATIENS, BEACON FORMULA MIX	47.64
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SALVIA-SPLENDENS, RED HOT SALL	41.46
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SALVIA-SPLENDENS, VISTA PURPLE	41.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ANGELONIA, ALONIA BIG SNOW-TAG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BASIL, AMETHYST - TAGS	2.94

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00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BASIL, PROSPERA ACTIVE AYA-TAG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA, COCKTAIL GIN - TAGS	3.21
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA, COCTAIL VODKA - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA ANGEL WING, DRAGON WIN	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, CHLOE CORAL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, EVI BRIGHT P	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, SOLENIA SCAR	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, SOLENIA YELL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	BEGONIA-HIEMALIS, VERMILLION R	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	CELOSIA PREMIUM, CONCERTINA MI	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	CHIVES, ONION-TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS PREMIUM, KONG JR GREEN	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS PREMIUM, KONG JR ROSE -	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS PREMIUM, KONG RED - TAG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS PREMIUM, PREMSUN CORAL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS PREMIUM, PREMSUN PINEAP	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS-BEGATIVE, MAIN ST. ALLI	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS-VEGETATIVE, MAIN ST SUN	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COLEUS-VEGETATIVE, MAIN ST WAL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	COREOPSIS, UPTICK GOLD BRONZE	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPEC-CALLIOPE LG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPEC, CALLIOPE M	8.83
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPEC, CALLIOPE M	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-INTERSPEC, MOJO ORANG	8.83
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, DARKO SALMON-T	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PATRIOT BRIGHT	14.71
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PATRIOT CHERRY	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PARIOT SALMON	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, PATRIOT WHITE	5.89
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERANIUM-ZONAL, ROSALIE ANTIQU	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	GERBERA, MEGA REVOLUTION MIX S	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	HELIOPSIS, SUNSTRUCK-TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	IMPATIENS, BEACON FORMULA MIX	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	IPOMEA, COMPACT MARGIE - TAGS	5.89

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00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	IPOMEA, MARGUERITE-TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, CONFETTI - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, HEARTLAND SUNRISE - T	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, NEW GOLD - TAGS	8.83
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	LANTANA, TRAILING LAVENDER - T	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	MARIGOLD-AFRICAN, INCA II GOLD	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	MARIGOLD - AFRICAN, INCA II YE	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	MARJORAM, SWEET - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	MIN, SPEARMINT - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	OREGANO, GREEK - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	OREGANO, ITALIAN - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PARSLEY, FOREST GREEN - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PENNISETUM, CHERRY SPARKLER -	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PENNISETUM, FIREWORKS - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PENNISETUM, RUBRUM - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA PREMIUM, EASY WAVE PIN	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA PREMIUM, EASY WAVE PLU	5.89
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA PREMIUM, EASY WAVE VIO	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA PREMIUM, EASY WAVE WHI	5.89
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA PREMIUM, WAVE PIURPLE	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PETUNIA, DBL MADNESS MIX - TAG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ROSEMARY, OFFICINALIS - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	RUDBECKA, AUTUMN COLORS - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SAGE, PINEAPPLE - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SALVIA SPLENDENS, RED HOT SALL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SALVIA SPLENDENS, VISTA PURPLE	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	STROBILANTHES, PERSIAN SHIELD	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, COMPACT CLASSIC WH	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS CLEAR SHI	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS ORANGE -	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS ORCHID -	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SUNPATIENS, VIGOROUS TROPICAL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	THYME, GOLDEN LEMON - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	THYME, VULGARIS ENGLISH - TAGS	2.94

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00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VERBENA, ESTRELLA RED - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VERBENA, OBSESSION BLUE W/EYE	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VERBENA, OBSESSION RED W/EYE -	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VINCA CORA XDR MIX - TAGS	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	VINCA, CORA XDR RED GLOW - TAG	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ZINNIA ELEGANS, DREAMLAND MIX	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	ZINNIA, PROFUSION CHERRY BICOL	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	SHIPPING AND HANDLING	27.00
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	Ipomea, Flora Mia Rosso G00102	29.96
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	Ipomea, Flora Mia Rosso Tags T	2.94
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PR COMBO KIT, CHLOE'S SONG - T	4.01
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PR COMBO KIT, COMING UP ROSES	4.01
00712093	03/31/2026	721-270-21-441000-78140-021	V01010	JOLLY FARMER PRODUCTS	P2606236	INV0043981	PR COMBO KIT, LIMELIGHT - TAGS	2.91
							Check Total	1,462.16
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	I Will Sing	160.00
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	Forever Music	147.50
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	Time	147.50
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	Lovely Day	112.50
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	Take On Me	81.25
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608516	368393816	Shipping	32.99
00712094	03/31/2026	100-114-11-441000-10035-011	V00102	JW PEPPER AND SON INC	P2608102	368395906	Voyager Tapspace publications	45.00
							Check Total	726.74
00712095	03/31/2026	100-113-26-432300-10000-468	V12924	LORICK, STAN	P2608252	P2608252.WKM	Final pricing dependent on tun	240.00
							Check Total	240.00
00712096	03/31/2026	329-115-21-464000-90000-021	V14972	MCTA CONSTRUCTION TECHNOLOGY A	P2608928	814	2025 NCCER Accredited Educatio	350.00
							Check Total	350.00
00712097	03/31/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2608617	24780983	Monoprice Multi-Mode OM3 Fiber	230.48
00712097	03/31/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2608617	24780983	SHIPPING	10.15
							Check Total	240.63
00712098	03/31/2026	726-270-26-441000-79320-026	V10970	NASP INC	P2608652	305696	Easton 1820 Arrows Public Scho	664.47

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							Check Total	664.47
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Category: School, Collection:	169.06
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Rebel Renegade Plus White - Ad	115.56
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Rebel Renegade Plus White - Ad	231.12
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Rebel Renegade Plus White - Ad	115.56
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Rebel Renegade Plus White - Ad	115.56
00712099	03/31/2026	715-840-15-441000-70020-015	V16260	REBEL ATHLETIC INC	P2605872	SIN652102	Rebel Renegade Plus White - Ad	115.56
							Check Total	862.42
00712100	03/31/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136839270	COFFEE PRO COMMERCIAL NASKET S	24.18
00712100	03/31/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136839270	Business Source Standard Stapl	78.97
00712100	03/31/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136839270	ZIPLOC 2 GALLON STORAGE BAG	130.60
00712100	03/31/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136839270	GENUINE JOES RECLOSABLE FREEZE	56.82
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	MARKERS CRAYOLA CLASSPACK BROA	90.54
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PRINTING BLOCK SOFT-KUT 6X12 I	302.28
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PENCILS DRAWING GENERALS SEMI	16.11
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PENCILS DRAWING GENERALS SEMI	16.11
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PENCILS DRAWING GENERALS SEMI	16.11
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PENCILS DRAWING GENERALS SEMI	16.11
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	SCISSORS SCOTCH PRECISION 7 IN	28.84
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	GLUE GUN CORDLESS SUREBONDER 6	129.68
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	BOARD RAILROAD 6 PLY 22X28 IN	127.95
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAPER MXD MED COT 22 X 30 IN W	37.06
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAINT ACRYLIC HB SAX PINT ASST	63.49
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAINT ACRYLIC HB SAX PHTHALO B	18.91
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAINT ACRYLIC HB SAX BRIGHT RE	18.91
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAINT ACRYLIC HB SAX YELLOW OC	18.91
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	MARKERS FABRIC TULIP ASST OPAQ	29.90
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PIN SAFTEY PIN 1.5 IN NUMBER 2	4.16
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	NEEDLE BLUNT TAPESTRY SIZE 18	3.88
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	NEEDLE SHARP CHENILLE SIZE 14	8.34
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	NEEDLE STEEL WEAVING 5 INCH	2.71
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PEN ROLLERBALL UB VISION .5MM	45.27
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PLIERS HOMETOOLS LONG NOSE 3.5	25.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	CORRECTION PEN BIC WITE-OUT SH	13.76
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	MARKER DRY ERASE LOW ODOR CHIS	6.53
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	MARKER DRY ERASE LOW ODOR 4-CL	6.53
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAD BRISTOL 300 SERIES 19X24 I	27.88
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAD BRISTOL 300 SERIES 9X12 IN	5.49
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	BAG - ZIPLOC STORAGE BAG -2 GA	82.55
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	BRUSH MARKERS WTRCLR SAKURA KO	71.35
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	BOARD MAT CRESCENT 32X40IN RAV	244.73
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	SOAP PINK SPEEDBALL 12 OZ	10.00
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PENCIL SHARPENER HAND-HELD 4 C	5.63
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	SHARPENER ELECTRIC X-ACTO MIGH	25.31
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAINT ACRYLIC HB SAX TITANIUM	18.91
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	THREAD EMBROIDERY COTTON ASSOR	36.27
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	TISSUE SPECTRA 12X18 STANDARD	12.09
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAPER ART MIXED MEDIA UCREATE	50.07
00712100	03/31/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136839271	PAPER ART MIXED MEDIA UCREATE	28.72
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CRAYONS CRAYOLA STANDARD ASST	49.82
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	PENCIL PRESHARPENED TICONDEROG	37.13
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	WIPES - NICE PAK - NICE N CLEA	102.59
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	BAG - GENUINE JOE FOOD STORAGE	32.93
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	BAG - GENUINE JOE FOOD STORAGE	99.55
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CRAYONS CRAYOLA COLORS OF THE	25.68
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	PENCIL PRESHARPENED TICONDEROG	177.88
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 PINK TRURAY 50	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 SKY BLUE TRURAY	11.94

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00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712100	03/31/2026	100-147-47-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608546	208136839273	CONST PPR 9X12 WHITE TRURAY 53	23.88
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CRAYONS CRAYOLA STANDARD ASST	49.82
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	PENCIL PRESHARPENED TICONDEROG	37.13
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	WIPES - NICE PAK - NICE N CLEA	102.59
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	BAG - GENUINE JOE FOOD STORAGE	32.93
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	BAG - GENUINE JOE FOOD STORAGE	99.55
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CRAYONS CRAYOLA COLORS OF THE	25.68
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	PENCIL PRESHARPENED TICONDEROG	177.88
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 PINK TRURAY 50	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712100	03/31/2026	100-147-31-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608548	208136839274	CONST PPR 9X12 WHITE TRURAY 53	23.88
00712100	03/31/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136839325	WIPES - NICE PAK - NICE N CLEA	102.59
							Check Total	5,049.78

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00712102	03/31/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z28816	047-Centerville ES #02120	99.40
00712102	03/31/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z28828	014-Gilbert ES #00839	149.10
00712102	03/31/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z28829	013-Gilbert HS #00300	80.15
00712102	03/31/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z28830	029-Gilbert MS #00312	55.30
00712102	03/31/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z28833	016-Pelion ES #00303	173.95
00712102	03/31/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z28834	015-Pelion HS #00302	55.30
00712102	03/31/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z28835	030-Pelion MS #00729	74.55
00712102	03/31/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z28839	051-South Lake ES #00383	89.05
00712102	03/31/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z28841	025-White Knoll ES #00309	99.40
00712102	03/31/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z28843	026-White Knoll MS #00310	49.70
00712102	03/31/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z28845	024-Red Bank ES #00308	99.40
00712102	03/31/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z28847	012-Lexington ES #00299	124.25
00712102	03/31/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z28849	027-White Knoll HS #00620	160.30
00712102	03/31/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z28851	037-Carolina Springs MS #01925	99.40
00712102	03/31/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z28853	038-Carolina Springs ES #01926	74.55
00712102	03/31/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z28855	045-Deerfield ES #02118	155.55
00712102	03/31/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z28857	035-Pleasant Hill ES #01577	74.55
00712102	03/31/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z28859	034-Pleasant Hill MS #01576	74.55
00712102	03/31/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z28861	011-Lexington HS #00294	154.70
00712102	03/31/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z28863	031-Lake Murray ES #00525	49.70
00712102	03/31/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z28865	020-Lakeside MS #02121	149.10
00712102	03/31/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z28867	012-Lexington ES #00299	74.55
00712102	03/31/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z28869	054-Northlake CLC #00304	30.45
00712102	03/31/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z29317	040-New Providence ES #02115	149.10
00712102	03/31/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z29319	046-Beechwood MS #02119	24.85
00712102	03/31/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z29321	041-Rocky Creek ES #02116	99.40
00712102	03/31/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z29564	022-Oak Grove ES #00306	99.40
00712102	03/31/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z29593	044-River Bluff HS #01311	99.40
00712102	03/31/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z29594	042-Meadow Glen ES #02117	99.40
00712102	03/31/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z29595	043-Meadow Glen MS #52912	49.70
00712102	03/31/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z29596	028-Midway ES #00311	74.55
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00712103	03/31/2026	100-254-15-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	COMMERCIAL LABOR	409.49
00712103	03/31/2026	100-254-15-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	SOLENOID VALVE 24 VOLT	89.97

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00712103	03/31/2026	100-254-15-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	SOLUTION FILTER 40/70/90	40.17
00712103	03/31/2026	100-254-15-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	WASHER GASKET	4.86
00712103	03/31/2026	100-254-15-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	FRONT LATEX HD S BLADE	58.65
00712103	03/31/2026	100-254-15-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2608387	INV021547	REAR LATEX HD S BLADE	58.65
							Check Total	661.79
00712104	03/31/2026	727-270-27-441069-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	White Knoll High Prom Menu	10,795.50
00712104	03/31/2026	727-270-27-441069-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	Tea, Water, Lemonade	1,345.50
00712104	03/31/2026	727-270-27-441069-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	2% City of Columbia Hospitalit	242.82
00712104	03/31/2026	727-270-27-441000-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	Stage rental	480.00
00712104	03/31/2026	727-270-27-439500-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	Security	800.00
00712104	03/31/2026	727-270-27-464000-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	Parking vouchers	975.00
00712104	03/31/2026	727-270-27-464000-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	Production Fee	2,524.20
00712104	03/31/2026	727-270-27-464000-79140-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2608900	35422	8% Richland Cty Sales & Local	1,275.61
							Check Total	18,438.63
00712105	03/31/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058191519	Great Papers! Happy Birthday S	6.76
00712105	03/31/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058191521	Carson-Dellosa We Belong Shape	9.42
00712105	03/31/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608478	6058191521	Flipside 24-Piece White Dry-Er	198.57
00712105	03/31/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608535	6058191523	Tru-Ray 8.5x11 Copy Paper 10 R	1,352.91
00712105	03/31/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608535	6058191523	Scotch Masking Tape 1.88x60	96.94
00712105	03/31/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608535	6058191523	Scotch Masking Tape .94x60	40.13
00712105	03/31/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2608535	6058191523	Elmers Rubber Cement	36.59
00712105	03/31/2026	326-113-30-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608530	6058191527	Post-it Super Sticky Easel pad	220.36
00712105	03/31/2026	326-113-30-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608530	6058191527	Post-it Super Sticky Notes 3"x	17.79
00712105	03/31/2026	326-113-30-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608530	6058191527	Post-it Notes 3"x3" Canary Col	7.47
00712105	03/31/2026	100-113-38-441000-10000-038	V13420	STAPLES ADVANTAGE	P2608536	6058191529	BIC Gel-ocity Quick Dry Gel Pe	13.52
00712105	03/31/2026	100-113-38-441000-10000-038	V13420	STAPLES ADVANTAGE	P2608536	6058191529	Pilot Precise V7 RT Retractabl	4.72
00712105	03/31/2026	100-113-38-441000-10000-038	V13420	STAPLES ADVANTAGE	P2608536	6058191529	TRU RED 7-Compartment Plastic	7.69
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	White Sentence Strips	12.00
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Staples Duramark Permanent Mar	6.37
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Scotch Sure Start Packing Tape	7.27
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Procell Alkaline Batteries	10.60
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Staples Ultra Heavy Duty	19.23
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Staples Economy Rubber Bands	8.52

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00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	Scotch Large packing tape	22.20
00712105	03/31/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2608459	6058191531	8.5 x 11 Copy Paper White	1,266.45
							Check Total	3,365.51
00712106	03/31/2026	100-113-37-432300-10035-037	V00133	STAR MUSIC CO	P2608656	03052026 001 CSM	Tag #36632 Clarinet S/N 479808	75.00
00712106	03/31/2026	100-113-37-432300-10035-037	V00133	STAR MUSIC CO	P2608656	03052026 001 CSM	Clarinet S/N 479808	107.00
00712106	03/31/2026	100-113-37-432300-10035-037	V00133	STAR MUSIC CO	P2608656	03052026 001 CSM	Allora Clarinet	75.00
00712106	03/31/2026	100-113-37-432300-10035-037	V00133	STAR MUSIC CO	P2608656	03052026 001 CSM	Allora Clarinet	26.75
							Check Total	283.75
00712107	03/31/2026	713-270-13-441000-78605-013	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2607190	96358	1" Die Struck Pricebuster Lape	1,232.64
							Check Total	1,232.64
00712108	03/31/2026	744-760-44-469000-78870-044	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608211	462	FAT TIMING - WEEKDAY	350.00
							Check Total	350.00
00712109	03/31/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2602726	2099251	Solid encapsulated dishmachine	421.54
00712109	03/31/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2602726	2099251	Liquid dishmachine rinse addit	151.94
							Check Total	573.48
00712110	03/31/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2607191	14907175	Stocked Jacket	1,117.08
00712110	03/31/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2607191	14907175	Brush Ind Name Monogram	231.12
00712110	03/31/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2607191	14907175	Spangle Transfer/ Qty Pr	467.06
00712110	03/31/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2607191	14907175	Shipping and Handling	123.05
							Check Total	1,938.31
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	48T High Strength Gear v2	81.30
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	60T High Strength Gear v2	40.64
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	4" (320mm Travel) Omni-	66.10
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	4" (320mm Travel) Anti-	35.29
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	Smart Motor (5.5W)	215.01
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	Long Shaft Add-On Pack	27.58
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	VEX V5 System Bundle	1,668.11
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	Aluminum Structure Kit	212.91
00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	Inertial Sensor	59.37

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00712111	03/31/2026	207-116-20-441000-91001-021	V13240	VEX ROBOTICS INC	P2608643	866189	Shipping & Handling	77.52
							Check Total	2,483.83
00712112	03/31/2026	720-270-20-441000-77650-020	V14532	LIL THREADS	P2408806	P2408806.LMS	Dance Jerseys vinyl	144.00
							Check Total	144.00
00712113	03/31/2026	711-270-11-441000-79140-011	V14705	SOUTH CAROLINA STATE FAIR	P2606042	5149	Moore Building	2,111.56
00712113	03/31/2026	711-270-11-441000-79140-011	V14705	SOUTH CAROLINA STATE FAIR	P2606042	5149	Moore Building Set Up/Teardown	1,900.00
00712113	03/31/2026	711-270-11-441000-79140-011	V14705	SOUTH CAROLINA STATE FAIR	P2606042	5149	Rosewoods Ballroom	1,170.00
00712113	03/31/2026	711-270-11-441000-79140-011	V14705	SOUTH CAROLINA STATE FAIR	P2606042	5149	Rosewood's Salon	500.00
00712113	03/31/2026	711-270-11-441000-79140-011	V14705	SOUTH CAROLINA STATE FAIR	P2606042	5149	Utilities - Rented Facilities	830.00
							Check Total	6,511.56
00712114	03/31/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601070	AP INTERFACE 4/2/2026	20,612.78
							Check Total	20,612.78
00712115	03/31/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601070	AP INTERFACE 4/2/2026	19,797.69
							Check Total	19,797.69
00712116	03/31/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601070	AP INTERFACE 4/2/2026	43,438.14
							Check Total	43,438.14
00712117	03/31/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601070	AP INTERFACE 4/2/2026	7,740.08
							Check Total	7,740.08
00712118	03/31/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601070	AP INTERFACE 4/2/2026	25,729.28
							Check Total	25,729.28
00712119	03/31/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601070	AP INTERFACE 4/2/2026	671.50
							Check Total	671.50
00712120	03/31/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601070	AP INTERFACE 4/2/2026	10,244.77
00712120	03/31/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601070	AP INTERFACE 4/2/2026	18,440.50
							Check Total	28,685.27

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00712121	03/31/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601070	AP INTERFACE 4/2/2026	102.00
							Check Total	102.00
00712122	03/31/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601070	AP INTERFACE 4/2/2026	2,029.00
							Check Total	2,029.00
00712123	03/31/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601070	AP INTERFACE 4/2/2026	4,362.35
							Check Total	4,362.35
00712124	03/31/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601070	AP INTERFACE 4/2/2026	1,509.46
							Check Total	1,509.46
00712125	03/31/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601070	AP INTERFACE 4/2/2026	2,917.71
							Check Total	2,917.71
00712126	03/31/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601070	AP INTERFACE 4/2/2026	504.75
							Check Total	504.75
00712127	03/31/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601070	AP INTERFACE 4/2/2026	3.64
							Check Total	3.64
00712128	03/31/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601070	AP INTERFACE 4/2/2026	511.03
							Check Total	511.03
00712129	03/31/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601070	AP INTERFACE 4/2/2026	2,226.87
							Check Total	2,226.87
00712130	03/31/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601070	AP INTERFACE 4/2/2026	1,015.83
00712130	03/31/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601070	AP INTERFACE 4/2/2026	100.60
							Check Total	1,116.43
00712131	03/31/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601070	AP INTERFACE 4/2/2026	892.50
							Check Total	892.50
00712132	03/31/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601070	AP INTERFACE 4/2/2026	12,898.80

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00712132	03/31/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601070	AP INTERFACE 4/2/2026	23,217.85
							Check Total	36,116.65
00712133	03/31/2026	100-000-00-245800-00000-000	V13470	UNITED STATES DEPARTMENT OF TR		2900/2601070	AP INTERFACE 4/2/2026	126.02
							Check Total	126.02
00712134	03/31/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601070	AP INTERFACE 4/2/2026	279.55
							Check Total	279.55
00712135	03/31/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601070	AP INTERFACE 4/2/2026	11,369.70
00712135	03/31/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601070	AP INTERFACE 4/2/2026	20,465.38
							Check Total	31,835.08