LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101350	04/01/2026	100-233-15-433200-10000-015	Exxxxx	Employee		03.15.03.17.26	SCAAA Conf	388.95
							Check Total	388.95
00101351	04/01/2026	741-270-41-433200-78860-041	Exxxxx	Employee		02.19.02.21.26	PSLA Conf	405.95
							Check Total	405.95
00101352	04/01/2026	727-270-27-441069-79140-027	Exxxxx	Employee		03.18.26	Prom Committee food reimb	42.23
00101352	04/01/2026	727-270-27-441069-79140-027	Exxxxx	Employee		03.22.26	Prom committee food reimb	29.92
							Check Total	72.15
00101353	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	97.00
00101353	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	245.75
							Check Total	342.75
00101354	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101354	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	208.00
							Check Total	305.00
00101355	04/02/2026	713-270-13-441000-79950-013	Exxxxx	Employee		03.25.26	Miss GHS Sashes	140.00
							Check Total	140.00
00101356	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	87.00
00101356	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	245.00
							Check Total	332.00
00101357	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	104.00
00101357	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	255.18
							Check Total	359.18
00101358	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	97.00
00101358	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	166.38
							Check Total	263.38
00101359	04/02/2026	725-270-25-441000-77930-025	Exxxxx	Employee		03.18.26	Cub Coffee Cart supplies	33.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	33.97
00101360	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101360	04/02/2026	237-224-23-433200-92000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	235.40
							Check Total	332.40
00101361	04/02/2026	201-223-03-433200-92000-351	Exxxxx	Employee		03.15.03.18.26	NAFEPA Conf	329.40
00101361	04/02/2026	100-224-03-433200-10000-351	Exxxxx	Employee		03.15.03.18.26	NAFEPA Conf	149.00
							Check Total	478.40
00101362	04/02/2026	713-270-13-441000-78140-013	Exxxxx	Employee		03.25.26	Fuel for CTE truck	90.00
							Check Total	90.00
00101363	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	107.00
00101363	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	499.01
							Check Total	606.01
00101364	04/02/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.27.03.31.26	Job Responsibilities	144.86
							Check Total	144.86
00101365	04/02/2026	100-233-46-441000-10000-046	Exxxxx	Employee		03.30.26	Books for student prizes	25.66
							Check Total	25.66
00101366	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101366	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	310.80
							Check Total	407.80
00101367	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101367	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	160.00
							Check Total	257.00
00101368	04/02/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.17.03.25.26	Mtgs/PU supplies/to schools	55.10
							Check Total	55.10
00101369	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	87.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101369	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	240.00
							Check Total	327.00
00101370	04/02/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.04.03.26.26	ELA/Librarian support	173.28
00101370	04/02/2026	100-224-03-433200-10000-344	Exxxxx	Employee		03.19.03.20.26	ELA/Librarian support	19.29
00101370	04/02/2026	100-113-03-441069-10000-344	Exxxxx	Employee		03.26.2026	Reimb library supplies	275.00
							Check Total	467.57
00101371	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	87.00
00101371	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	205.00
							Check Total	292.00
00101372	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	100.14
00101372	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	187.34
							Check Total	287.48
00101373	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	97.00
00101373	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	166.38
							Check Total	263.38
00101374	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101374	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	310.80
							Check Total	407.80
00101375	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101375	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	370.80
							Check Total	467.80
00101376	04/02/2026	100-211-07-433200-10000-700	Exxxxx	Employee		02.02.02.27.26	Working w schools & families	178.72
							Check Total	178.72
00101377	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	87.00
00101377	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	170.00
							Check Total	257.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101378	04/02/2026	100-252-04-469000-10000-400	Exxxxx	Employee		03.26.2026	Reimb LDOEOP mtg supplies	72.05
							Check Total	72.05
00101379	04/02/2026	713-270-13-441000-77380-013	Exxxxx	Employee		03.17.26	Wizard of Oz supplies	372.14
							Check Total	372.14
00101380	04/02/2026	100-233-25-433200-10010-025	Exxxxx	Employee		02.23.02.26.26	PLC at Work	97.00
00101380	04/02/2026	201-224-25-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC at Work	166.38
							Check Total	263.38
00101381	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101381	04/02/2026	237-224-23-433200-92000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	235.40
							Check Total	332.40
00101382	04/02/2026	100-233-14-433200-10000-014	Exxxxx	Employee		02.23.02.26.26	PLC Conf	87.00
00101382	04/02/2026	201-224-14-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	462.65
							Check Total	549.65
00101383	04/02/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101383	04/02/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	160.00
							Check Total	257.00
00101384	04/02/2026	100-224-03-441069-10000-330	Exxxxx	Employee		03.30.26	Group snacks	88.79
							Check Total	88.79
00101385	04/02/2026	203-161-94-441000-92000-394	Exxxxx	Employee		03.18.26	Reimb supplies for projects	67.71
							Check Total	67.71
00101386	04/02/2026	727-810-27-464000-78870-027	Exxxxx	Employee		03.27.26	Tournament fee	25.00
00101386	04/02/2026	727-810-27-441069-78870-027	Exxxxx	Employee		03.27.26	Golf meals	100.20
							Check Total	125.20
00101387	04/02/2026	100-233-30-433200-10000-030	Exxxxx	Employee		02.11.03.26.26	Mtgs/School events	207.21
							Check Total	207.21

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101388	04/02/2026	100-224-03-431200-10000-349	Exxxxx	Employee		03.31.26	Conductor's Workshop	349.00
							Check Total	349.00
00101389	04/02/2026	729-270-29-439900-78418-029	Exxxxx	Employee		03.06.26	MV assistance	38.63
							Check Total	38.63
00101390	04/02/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.17.03.25.26	District travel	36.69
							Check Total	36.69
00101391	04/02/2026	100-233-11-433200-10000-011	Exxxxx	Employee		03.15.03.18.26	SCAAA Annual Conf	392.00
							Check Total	392.00
00101392	04/02/2026	100-115-27-433100-10000-027	Exxxxx	Employee		03.30.26	Refuel rental van	30.07
							Check Total	30.07
00101393	04/02/2026	728-270-28-469000-78418-028	Exxxxx	Employee		03.31.26	Reimb tutoring	150.00
							Check Total	150.00
00101394	04/02/2026	100-116-29-441000-10000-029	Exxxxx	Employee		03.17.26	Incubator/Ag class	156.95
							Check Total	156.95
00101395	04/02/2026	743-270-43-441000-79830-043	Exxxxx	Employee		03.25.26	Reimb class supplies	76.71
							Check Total	76.71
00101396	04/02/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.30.26	Coordinator support	108.82
							Check Total	108.82
00101397	04/02/2026	100-212-19-433200-10000-019	Exxxxx	Employee		03.01.03.31.26	Job Responsibilities	246.50
							Check Total	246.50
00101398	04/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		02.04.02.27.26	Autism Behavior Therapy Prog	137.75
							Check Total	137.75
00101399	04/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Mtgs/planning	115.28

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	115.28
00101400	04/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA St Lead Conf	207.00
							Check Total	207.00
00101401	04/14/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.02.03.31.26	Banking	85.26
							Check Total	85.26
00101402	04/14/2026	100-233-45-433200-10000-045	Exxxxx	Employee		03.02.03.31.26	Errands/meetings	115.28
							Check Total	115.28
00101403	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.01.03.31.26	Comm. errands	87.00
							Check Total	87.00
00101404	04/14/2026	100-222-29-433200-10000-029	Exxxxx	Employee		02.11.26	School errand	50.00
							Check Total	50.00
00101405	04/14/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.30.03.31.26	STN Conf/Expo	120.00
							Check Total	120.00
00101406	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.01.03.31.26	Comm. errands	109.11
							Check Total	109.11
00101407	04/14/2026	203-215-94-433200-92000-394	Exxxxx	Employee		01.22.03.19.26	Schools/meetings	96.79
							Check Total	96.79
00101408	04/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		03.11.03.13.26	HOSA State Lead Conf	207.00
							Check Total	207.00
00101409	04/14/2026	203-223-94-433200-92000-394	Exxxxx	Employee		03.20.26	LETRS Cert. Facilitator Rally	20.30
							Check Total	20.30
00101410	04/14/2026	100-266-93-433200-10000-930	Exxxxx	Employee		03.05.03.31.26	IT Projects	47.85
							Check Total	47.85

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101411	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.01.03.31.26	TOY Business	35.16
							Check Total	35.16
00101412	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.01.03.31.26	Comm. business	63.08
00101412	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.13.26	SCNAPRA RFE Judging	60.18
							Check Total	123.26
00101413	04/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.03.03.27.26	Autism Behavior Therapy Prog	145.00
							Check Total	145.00
00101414	04/14/2026	600-256-23-433200-96000-000	Exxxxx	Employee		02.03.02.27.26	Cafe Bank Deposits	35.96
							Check Total	35.96
00101415	04/14/2026	100-233-15-433200-10000-015	Exxxxx	Employee		02.01.03.31.26	AP Travel	183.06
							Check Total	183.06
00101416	04/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.25	Office Errands	63.08
							Check Total	63.08
00101417	04/14/2026	100-233-46-433200-10000-046	Exxxxx	Employee		03.02.03.31.26	Banking/CS/School Business	140.65
							Check Total	140.65
00101418	04/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		03.01.03.31.26	Comm. Business	123.98
							Check Total	123.98
00101419	04/14/2026	724-270-24-441000-77450-024	Exxxxx	Employee		03.31.2026	Reimb light bulb	12.03
00101419	04/14/2026	724-270-24-441000-77450-024	Exxxxx	Employee		03.31.26	Reimb Story Stone Bundle	45.00
							Check Total	57.03
00101420	04/14/2026	100-148-44-433200-10035-044	Exxxxx	Employee		04.04.04.08.26	SCDA Conf	333.00
							Check Total	333.00
00101421	04/14/2026	100-233-43-433200-10000-043	Exxxxx	Employee		03.18.03.22.26	SCOLT Conf	240.00
							Check Total	240.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101422	04/15/2026	100-129-59-441069-10000-353	Exxxxx	Employee		04.01.2026	Staff appreciation	77.27
							Check Total	77.27
00101423	04/15/2026	100-233-03-441069-10000-370	Exxxxx	Employee		03.24.26	MS counselor mtg	70.33
							Check Total	70.33
00101424	04/15/2026	100-224-03-441069-10000-330	Exxxxx	Employee		03.30.26	Teacher Leader group snacks	37.61
							Check Total	37.61
00101425	04/15/2026	264-224-03-441000-92000-352	Exxxxx	Employee		04.01.2026	Professional book	30.07
							Check Total	30.07
00101426	04/15/2026	100-224-03-441069-10000-342	Exxxxx	Employee		03.31.26	Snacks for meeting	42.78
							Check Total	42.78
00101427	04/15/2026	711-720-11-464000-78870-011	Exxxxx	Employee		04.01.26	Coaches clinic	212.00
							Check Total	212.00
00101428	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.26.03.27.26	Behavioral Support	40.60
							Check Total	40.60
00101429	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.18.26	Teacher mtgs/Prof Learning	42.05
							Check Total	42.05
00101430	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Behavior Intervention	135.94
							Check Total	135.94
00101431	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.30.26	District support	116.00
							Check Total	116.00
00101432	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Coaching/mtgs/support	49.66
							Check Total	49.66
00101433	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School Meetings	127.60

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	127.60
00101434	04/16/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	0.00
00101434	04/16/2026	100-233-23-433200-10000-023	Exxxxx	Employee		02.23.02.26.26	PLC Conf	97.00
00101434	04/16/2026	201-224-23-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	PLC Conf	358.80
							Check Total	455.80
00101435	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Digital Learning Coach	86.64
							Check Total	86.64
00101436	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Administrative	77.58
							Check Total	77.58
00101437	04/16/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.01.03.31.26	Transportation Business	58.00
							Check Total	58.00
00101438	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.27.26	Meetings	109.11
							Check Total	109.11
00101439	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.13.26	MTSS and Pre-K Business	187.41
00101439	04/16/2026	800-224-03-433200-82250-353	Exxxxx	Employee		03.18.03.20.26	CU Teacher Leader Spring PD	329.30
							Check Total	516.71
00101440	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Professional Travel	173.28
							Check Total	173.28
00101441	04/16/2026	100-264-05-433200-10000-500	Exxxxx	Employee		01.07.03.26.26	HR errands/events/mtgs	107.66
							Check Total	107.66
00101442	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Meetings/support	90.99
							Check Total	90.99
00101443	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Behavior Support	158.78
							Check Total	158.78

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101444	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.23.03.24.26	Behavioral Support	20.30
							Check Total	20.30
00101445	04/16/2026	729-270-29-433200-77350-029	Exxxxx	Employee		03.03.03.07.26	ACDA Conf	1,172.55
							Check Total	1,172.55
00101446	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.03.02.28.26	Interpretation Services	473.43
							Check Total	473.43
00101447	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.25.26	Mtgs/interviews/trainings	24.29
							Check Total	24.29
00101448	04/16/2026	100-113-12-433200-10000-012	Exxxxx	Employee		02.11.03.31.26	Split between 2 schools	56.55
							Check Total	56.55
00101449	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School Business	301.60
							Check Total	301.60
00101450	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.26.03.25.26	Schools/meetings	100.78
							Check Total	100.78
00101451	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School visits/meetings	188.14
00101451	04/16/2026	800-224-03-433200-82250-353	Exxxxx	Employee		03.18.03.20.26	CU Teacher Leader Spring PD	329.30
							Check Total	517.44
00101452	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	DLC School Support	36.25
							Check Total	36.25
00101453	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Planning/support/mtgs	101.14
							Check Total	101.14
00101454	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Instructional Support	76.49
							Check Total	76.49
00101455	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Family Liaison Support session	30.09

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	30.09
00101456	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School Business	188.86
							Check Total	188.86
00101457	04/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.23.04.01.26	Teacher support	107.30
							Check Total	107.30
00101458	04/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Behavior Intervention	101.50
							Check Total	101.50
00101459	04/16/2026	100-233-35-433200-10000-035	Exxxxx	Employee		03.01.03.31.26	Banking/errands in District	165.08
							Check Total	165.08
00101460	04/16/2026	100-254-46-432400-10022-800	Exxxxx	Employee		04.16.2026	Reim window repair	634.52
							Check Total	634.52
00101461	04/17/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.04.02.26	Planning/Meetings/Supervision	197.93
							Check Total	197.93
00101462	04/17/2026	100-233-42-433200-10000-042	Exxxxx	Employee		02.10.03.27.26	District Meetings	73.95
							Check Total	73.95
00101463	04/17/2026	100-254-08-433200-10000-800	Exxxxx	Employee		03.01.03.31.26	Operations Business	75.18
00101463	04/17/2026	100-254-08-433200-10000-800	Exxxxx	Employee		04.01.04.03.26	A4LE Conf	297.31
							Check Total	372.49
00101464	04/17/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Early Childhood Support	40.60
							Check Total	40.60
00101465	04/17/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.03.03.31.26	Job coach duties	118.90
							Check Total	118.90
00101466	04/17/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.09.03.30.26	Visits/mtgs/support	130.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	130.50
00101467	04/17/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.02.03.30.26	Homebound Instsruction	56.55
							Check Total	56.55
00101468	04/17/2026	203-125-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Deaf/Hard of hearing/Itinerant	419.41
							Check Total	419.41
00101469	04/17/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.10.03.31.26	HS Support	81.93
							Check Total	81.93
00101470	04/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.17.03.25.26	Assessment & Accountability	27.26
							Check Total	27.26
00101471	04/17/2026	203-122-94-433200-92000-394	Exxxxx	Employee		03.01.03.26.26	Job Coach	168.20
							Check Total	168.20
00101472	04/17/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.19.04.02.26	Homebound Services	531.72
							Check Total	531.72
00101473	04/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.12.03.26.26	Assessment & Accountability	70.33
							Check Total	70.33
00101474	04/17/2026	203-214-94-433200-92000-394	Exxxxx	Employee		03.02.03.23.26	Travel	150.80
							Check Total	150.80
00101475	04/17/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Behavior Support	2.18
							Check Total	2.18
00101476	04/17/2026	203-215-94-433200-92000-394	Exxxxx	Employee		02.25.04.02.26	OT Services	59.45
							Check Total	59.45
00101477	04/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.02.03.31.26	Job Duties/MLP Coordinator	262.96
							Check Total	262.96

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101478	04/17/2026	203-125-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Itinerant/Deaf/Hard of Hearing	153.34
							Check Total	153.34
00101479	04/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.19.26	Assessment & Accountability	86.28
							Check Total	86.28
00101480	04/17/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Teacher coverage/Meetings	48.94
							Check Total	48.94
00101481	04/17/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.04.03.27.26	Homebase Services	200.03
							Check Total	200.03
00101482	04/17/2026	203-214-94-433200-92000-394	Exxxxx	Employee		03.02.03.26.26	Observe/evaluate/meetings	93.16
							Check Total	93.16
00101483	04/17/2026	203-136-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Preschool Itinerant	141.09
							Check Total	141.09
00101484	04/17/2026	203-214-94-433200-92000-394	Exxxxx	Employee		03.05.03.25.26	Training/meetings	14.86
							Check Total	14.86
00101485	04/17/2026	800-126-39-464000-89271-394	Exxxxx	Employee		03.25.26	ASHA membership & Cert	490.00
							Check Total	490.00
00101486	04/20/2026	600-256-31-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking	65.25
							Check Total	65.25
00101487	04/20/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Teacher/School Support	286.38
							Check Total	286.38
00101488	04/20/2026	203-126-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Asst Technology	158.05
							Check Total	158.05
00101489	04/20/2026	600-256-22-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	65.25

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	65.25
00101490	04/20/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.01.03.26.26	District Travel	30.09
							Check Total	30.09
00101491	04/20/2026	100-127-94-433200-10000-394	Exxxxx	Employee		02.23.02.27.26	Homebound Instruction	14.50
							Check Total	14.50
00101492	04/20/2026	600-256-39-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	31.90
							Check Total	31.90
00101493	04/20/2026	600-256-43-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	114.84
							Check Total	114.84
00101494	04/20/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.02.03.23.26	Homebound Instruction	87.36
00101494	04/20/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.24.03.31.26	Homebound Instruction	96.28
							Check Total	183.64
00101495	04/20/2026	100-233-40-433200-10000-040	Exxxxx	Employee		03.01.03.31.26	District Travel	61.26
							Check Total	61.26
00101496	04/20/2026	600-256-44-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	FS Deposits	111.94
							Check Total	111.94
00101497	04/20/2026	207-224-21-433200-91004-021	Exxxxx	Employee		03.22.03.25.26	ACTE Natl Seminar	436.39
							Check Total	436.39
00101498	04/20/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Instructional Asst Support	73.59
							Check Total	73.59
00101499	04/20/2026	600-256-31-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	FS Deposits	18.20
							Check Total	18.20
00101500	04/20/2026	203-126-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Asst Technology	150.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	150.08
00101501	04/21/2026	713-700-13-469000-78020-013	Exxxxx	Employee		03.26.26	Bus supplies	33.15
							Check Total	33.15
00101502	04/21/2026	100-233-42-433200-10000-042	Exxxxx	Employee		03.06.03.26.26	Errands for school	92.00
							Check Total	92.00
00101503	04/21/2026	600-256-24-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Bank Deposits	17.91
							Check Total	17.91
00101504	04/21/2026	721-270-21-441069-78605-021	Exxxxx	Employee		04.02.2026	Reimb lunch for students	58.23
							Check Total	58.23
00101505	04/21/2026	600-256-25-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Daily cafe deposits	46.40
							Check Total	46.40
00101506	04/21/2026	737-270-37-441069-79390-037	Exxxxx	Employee		04.14.2026	Reimb cooking club supplies	92.22
							Check Total	92.22
00101507	04/21/2026	600-256-35-433200-96000-000	Exxxxx	Employee		01.05.03.31.26	Banking	68.73
							Check Total	68.73
00101508	04/21/2026	600-256-10-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	To / from schools in District	351.99
							Check Total	351.99
00101509	04/21/2026	737-270-37-441069-79390-037	Exxxxx	Employee		04.14.2026	Reimb garden club supplies	15.52
							Check Total	15.52
00101510	04/21/2026	600-256-44-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	FS Deposits	17.58
							Check Total	17.58
00101511	04/21/2026	600-256-13-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking	55.98
							Check Total	55.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101512	04/21/2026	600-256-46-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	Bank Deposits	74.61
							Check Total	74.61
00101513	04/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.30.26	Instr/Counseling/in District	158.34
							Check Total	158.34
00101514	04/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.11.03.31.26	Assessment & Accountability	12.33
							Check Total	12.33
00101515	04/21/2026	600-256-25-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Daily Cafe Deposits	10.15
							Check Total	10.15
00101516	04/21/2026	600-256-12-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking for LES	13.92
							Check Total	13.92
00101517	04/21/2026	744-780-44-433200-78870-044	Exxxxx	Employee		03.31.04.01.26	Prof Devel/soccer class	453.78
							Check Total	453.78
00101518	04/21/2026	737-270-37-469000-77070-037	Exxxxx	Employee		04.14.26	SC Aquarium/added amt due	159.00
							Check Total	159.00
00101519	04/21/2026	600-256-45-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	Banking/other schools	111.65
							Check Total	111.65
00101520	04/21/2026	207-224-21-433200-91004-021	Exxxxx	Employee		04.13.26	Check bags for DC trip	70.00
							Check Total	70.00
00101521	04/21/2026	600-256-13-433200-96000-000	Exxxxx	Employee		02.02.03.31.26	Banking/PU Product	27.11
							Check Total	27.11
00101522	04/21/2026	600-256-11-433200-96000-000	Exxxxx	Employee		03.02.03.27.26	Bank Deposits	108.75
							Check Total	108.75
00101523	04/22/2026	100-233-30-433200-10000-030	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	79.00
00101523	04/22/2026	201-224-30-433200-92000-351	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	54.00

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	133.00
00101524	04/22/2026	100-233-56-433200-10000-056	Exxxxx	Employee		04.07.04.10.26	NACEP Policy Sem/Board Mtg	322.00
							Check Total	322.00
00101525	04/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	DLC for Assistive Tech	165.66
							Check Total	165.66
00101526	04/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.04.02.26	Visit Schools, etc.	313.56
							Check Total	313.56
00101527	04/22/2026	100-211-03-433200-10000-320	Exxxxx	Employee		04.15.26	Mid Carolina AHEC	25.63
							Check Total	25.63
00101528	04/22/2026	100-211-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Mtg w students/communities	369.82
							Check Total	369.82
00101529	04/22/2026	100-211-03-433200-10000-320	Exxxxx	Employee		02.25.03.24.26	School to School	254.40
							Check Total	254.40
00101530	04/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.16.04.14.26	Training Site Visits	302.54
							Check Total	302.54
00101531	04/22/2026	100-233-30-433200-10000-030	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	79.00
00101531	04/22/2026	201-224-30-433200-92000-351	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	214.23
							Check Total	293.23
00101532	04/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.16.02.27.26	MTSS and Pre-K Business	224.39
							Check Total	224.39
00101533	04/22/2026	100-213-07-433200-10000-730	Exxxxx	Employee		03.03.03.25.26	Nursing Services	26.46
							Check Total	26.46
00101534	04/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	School Support	277.97

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	277.97
00101535	04/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Behavior Intervention	108.03
							Check Total	108.03
00101536	04/22/2026	356-223-58-433200-90000-058	Exxxxx	Employee		03.01.03.31.26	Transitions Academy	124.34
							Check Total	124.34
00101537	04/22/2026	100-224-03-433200-10000-370	Exxxxx	Employee		04.15.26	SE Sch Behavioral Conf	152.98
							Check Total	152.98
00101538	04/22/2026	100-233-30-433200-10000-030	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	79.00
00101538	04/22/2026	201-224-30-433200-92000-351	Exxxxx	Employee		03.17.03.19.26	RTI @ work Wkshop	214.23
							Check Total	293.23
00101539	04/22/2026	100-258-08-433200-10000-810	Exxxxx	Employee		02.01.03.31.26	Operations Business	344.74
							Check Total	344.74
00101540	04/22/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.01.03.31.26	HR Business	72.86
							Check Total	72.86
00101541	04/22/2026	713-270-13-441069-78140-013	Exxxxx	Employee		03.30.26	Reimb FFA Trip Gas/food	139.00
							Check Total	139.00
00101542	04/22/2026	726-270-26-469000-77330-026	Exxxxx	Employee		04.14.26	Reimb student meal @ All State	54.95
							Check Total	54.95
00101543	04/22/2026	100-213-07-433200-10000-730	Exxxxx	Employee		03.02.04.01.26	Nurse coverage	47.85
							Check Total	47.85
00101544	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Autism Behavior Therapy Prog	151.53
							Check Total	151.53
00101545	04/23/2026	600-256-22-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	55.75

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	55.75
00101546	04/23/2026	100-233-39-433200-10000-039	Exxxxx	Employee		04.06.04.10.26	School check over sp break	71.34
							Check Total	71.34
00101547	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Supervision/meetings	161.31
							Check Total	161.31
00101548	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.27.26	Student Services/behavior	100.77
							Check Total	100.77
00101549	04/23/2026	100-114-13-433200-10000-013	Exxxxx	Employee		02.12.03.30.26	BTAM Training/Meeting	42.05
							Check Total	42.05
00101550	04/23/2026	600-256-28-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	58.29
							Check Total	58.29
00101551	04/23/2026	600-256-37-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	92.80
							Check Total	92.80
00101552	04/23/2026	203-215-94-433200-92000-394	Exxxxx	Employee		03.03.03.31.26	PT for students	85.55
							Check Total	85.55
00101553	04/23/2026	203-132-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Support Students	70.33
							Check Total	70.33
00101554	04/23/2026	329-115-21-433200-90000-021	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	473.00
							Check Total	473.00
00101555	04/23/2026	203-223-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Mtgs/observations/supply	105.49
							Check Total	105.49
00101556	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	SIS / IEP mtgs / Data dives	177.26
							Check Total	177.26

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101557	04/23/2026	600-256-30-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	20.30
							Check Total	20.30
00101558	04/23/2026	100-000-00-245510-00000-000	Exxxxx	Employee		04.21.2026	Ins Premium Refunded	48.84
00101558	04/23/2026	100-000-00-245010-00000-000	Exxxxx	Employee		04.21.2026	Ins Premium Refunded	16.94
							Check Total	65.78
00101559	04/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.04.03.31.26	OT Services	80.84
							Check Total	80.84
00101560	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Autism Behavior Therapy Prog	172.91
							Check Total	172.91
00101561	04/23/2026	738-270-38-433200-79320-038	Exxxxx	Employee		03.03.26	State Archery Tournament	33.06
							Check Total	33.06
00101562	04/23/2026	203-215-94-433200-92000-394	Exxxxx	Employee		02.03.02.25.26	Itinerant School travel	13.05
00101562	04/23/2026	203-215-94-433200-92000-394	Exxxxx	Employee		03.09.03.27.26	Itinerant School travel	16.68
							Check Total	29.73
00101563	04/23/2026	600-256-34-433200-96000-000	Exxxxx	Employee		02.25.03.31.26	Banking/deposits	47.27
							Check Total	47.27
00101564	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	RBT Team	132.31
							Check Total	132.31
00101565	04/23/2026	600-256-35-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	68.73
							Check Total	68.73
00101566	04/23/2026	203-223-94-433200-92000-394	Exxxxx	Employee		03.03.04.13.26	Travel to schools	277.68
							Check Total	277.68
00101567	04/23/2026	725-270-25-441000-79470-025	Exxxxx	Employee		04.17.26	Care Closet Items	117.04
							Check Total	117.04

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101568	04/23/2026	203-223-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Visits/mtgs/Instr support	324.80
							Check Total	324.80
00101569	04/23/2026	600-256-42-433200-96000-000	Exxxxx	Employee		04.02.26	Rei Cafe Decorations	132.65
							Check Total	132.65
00101570	04/23/2026	600-256-51-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	72.50
							Check Total	72.50
00101571	04/23/2026	600-256-51-433200-96000-000	Exxxxx	Employee		04.06.04.10.26	Banking/deposits	70.47
							Check Total	70.47
00101572	04/23/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.01.03.31.26	Transportation Business	335.75
							Check Total	335.75
00101573	04/23/2026	329-115-21-433200-90000-021	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	473.00
							Check Total	473.00
00101574	04/23/2026	600-256-41-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	78.30
							Check Total	78.30
00101575	04/23/2026	725-270-25-441000-77450-025	Exxxxx	Employee		04.15.26	TOY Celebration	28.41
							Check Total	28.41
00101576	04/23/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.01.03.31.26	Supervisor Duties	48.58
							Check Total	48.58
00101577	04/23/2026	600-256-14-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	104.04
							Check Total	104.04
00101578	04/23/2026	100-233-25-433200-10000-025	Exxxxx	Employee		03.01.03.31.26	School Business	141.81
							Check Total	141.81
00101579	04/23/2026	100-213-07-433200-10000-730	Exxxxx	Employee		02.24.04.16.26	Nursing duties	206.99

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	206.99
00101580	04/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	4K Inclusion	216.41
							Check Total	216.41
00101581	04/23/2026	329-115-21-433200-90000-021	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	473.00
							Check Total	473.00
00101582	04/23/2026	100-115-13-433200-10000-013	Exxxxx	Employee		02.05.03.30.26	Clinical Rotations	424.85
							Check Total	424.85
00101583	04/23/2026	203-132-94-433200-92000-394	Exxxxx	Employee		03.02.03.27.26	Support Students	113.82
							Check Total	113.82
00101584	04/23/2026	600-256-27-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	Banking/deposits	65.47
							Check Total	65.47
00101585	04/23/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.01.03.31.26	Professional Travel	461.10
							Check Total	461.10
00101586	04/23/2026	600-256-28-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	141.81
							Check Total	141.81
00101587	04/23/2026	600-256-34-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	89.97
							Check Total	89.97
00101588	04/23/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.02.03.31.26	Supervisor Duties	113.10
							Check Total	113.10
00101589	04/23/2026	100-233-43-433200-10000-043	Exxxxx	Employee		03.01.03.31.26	RBH/MGM/Teach Manderine/Chines	31.90
							Check Total	31.90
00101590	04/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.03.03.26.26	BCaBA/supervision/mtgs/support	87.73
							Check Total	87.73

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101591	04/23/2026	600-256-40-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	92.29
							Check Total	92.29
00101592	04/23/2026	600-256-12-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	Banking/deposits	66.56
							Check Total	66.56
00101593	04/23/2026	600-256-24-433200-96000-000	Exxxxx	Employee		03.01.03.31.26	Banking/deposits	54.81
							Check Total	54.81
00101594	04/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Provide SLT/Trainings/mtgs	50.75
							Check Total	50.75
00101597	04/24/2026	100-115-21-433200-10000-021	Exxxxx	Employee		01.23.02.17.26	Health Science Clinics	94.25
							Check Total	94.25
00101598	04/24/2026	100-115-21-433200-10000-021	Exxxxx	Employee		02.01.03.31.26	Feb/March District travel	131.59
							Check Total	131.59
00101599	04/24/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601080	AP INTERFACE 4/25/26	6,410.91
00101599	04/24/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601080	AP INTERFACE 4/25/26	8,652.36
							Check Total	15,063.27
00101600	04/24/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601080	AP INTERFACE 4/25/26	56,166.68
00101600	04/24/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601080	AP INTERFACE 4/25/26	4,557.84
00101600	04/24/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601080	AP INTERFACE 4/25/26	9,959.18
							Check Total	70,683.70
00101601	04/24/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601080	AP INTERFACE 4/25/26	374.55
00101601	04/24/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601080	AP INTERFACE 4/25/26	16.50
							Check Total	391.05
00101602	04/24/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601080	AP INTERFACE 4/25/26	15,556.58
00101602	04/24/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601080	AP INTERFACE 4/25/26	445.00
00101602	04/24/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601080	AP INTERFACE 4/25/26	4,864.09

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	20,865.67
00101603	04/24/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601080	AP INTERFACE 4/25/26	10,400.38
00101603	04/24/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601080	AP INTERFACE 4/25/26	13,116.48
00101603	04/24/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601080	AP INTERFACE 4/25/26	3,336.56
00101603	04/24/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601080	AP INTERFACE 4/25/26	1,723.95
							Check Total	28,577.37
00101604	04/24/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601080	AP INTERFACE 4/25/26	75,578.19
00101604	04/24/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601080	AP INTERFACE 4/25/26	20,969.99
00101604	04/24/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601080	AP INTERFACE 4/25/26	4,237.55
00101604	04/24/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601080	AP INTERFACE 4/25/26	812.55
00101604	04/24/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601080	AP INTERFACE 4/25/26	12,184.58
00101604	04/24/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601080	AP INTERFACE 4/25/26	3,979.15
							Check Total	117,762.01
00101605	04/24/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601080	AP INTERFACE 4/25/26	8,611.44
00101605	04/24/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601080	AP INTERFACE 4/25/26	15,500.55
							Check Total	24,111.99
00101606	04/24/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		03.31.2026	SCRS Retirement Ded/Cont	6,446,949.12
00101606	04/24/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		03.31.2026	ORP Retirement Ded/Cont	338,543.63
00101606	04/24/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		03.31.2026	PORS Retirement Ded/Cont	6,509.38
							Check Total	6,792,002.13
00101607	04/27/2026	100-233-29-433200-10000-029	Exxxxx	Employee		04.04.04.12.26	School checks over Spr Break	181.25
							Check Total	181.25
00101608	04/27/2026	720-270-20-441069-78030-020	Exxxxx	Employee		04.26.26	Cakes for Beta Club	140.28
							Check Total	140.28
00101609	04/27/2026	720-270-20-441069-77350-020	Exxxxx	Employee		04.23.26	CPA Chem Class Snack	22.78
							Check Total	22.78
00101610	04/27/2026	100-224-03-441000-10000-342	Exxxxx	Employee		04.13.26	EOY gift supplies	42.77

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	42.77
00101611	04/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Itinerant - WKM/WKH	75.77
							Check Total	75.77
00101612	04/27/2026	727-700-27-433200-78870-027	Exxxxx	Employee		02.16.03.18.26	Playoffs & Conference	726.45
							Check Total	726.45
00101613	04/27/2026	747-270-47-441069-78660-047	Exxxxx	Employee		04.20.26	Reimb Field Day supply	52.43
							Check Total	52.43
00101614	04/27/2026	100-224-03-441069-10000-353	Exxxxx	Employee		04.17.26	RTI Lead mtg refreshments	77.78
							Check Total	77.78
00101615	04/27/2026	720-270-20-441000-78960-020	Exxxxx	Employee		04.02.26	Reimb chicken feed supply	127.42
							Check Total	127.42
00101616	04/27/2026	720-270-20-441000-77380-020	Exxxxx	Employee		03.19.26	Reimb theratre props	122.07
							Check Total	122.07
00101617	04/27/2026	711-270-11-441000-78840-011	Exxxxx	Employee		04.16.25	Special Needs supplies	29.94
							Check Total	29.94
00101618	04/27/2026	329-224-21-433200-90000-021	Exxxxx	Employee		03.03.03.06.26	MCTA Cert. Training	253.52
							Check Total	253.52
00101619	04/27/2026	600-256-23-433200-96000-000	Exxxxx	Employee		03.02.03.30.26	Bank Deposits for SGE	47.20
							Check Total	47.20
00101620	04/27/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.06.03.17.26	HR Business	34.22
							Check Total	34.22
00101621	04/27/2026	100-271-03-441000-10031-346	Exxxxx	Employee		04.17.26	Immersion camp supplies	249.91
							Check Total	249.91

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101622	04/27/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.06.03.17.26	HR Prof Development	34.22
							Check Total	34.22
00101623	04/27/2026	100-114-44-433200-10000-044	Exxxxx	Employee		03.01.03.31.26	School/District events	257.23
							Check Total	257.23
00101624	04/29/2026	100-233-14-433200-10000-014	Exxxxx	Employee		03.18.03.19.26	RTI at Work Conf	84.00
00101624	04/29/2026	201-224-14-433200-91000-351	Exxxxx	Employee		03.18.03.19.26	RTI at Work Conf	233.80
							Check Total	317.80
00101625	04/29/2026	100-233-34-433200-10000-034	Exxxxx	Employee		03.17.03.20.26	Field Trip	322.00
							Check Total	322.00
00101626	04/29/2026	745-270-45-441069-78460-045	Exxxxx	Employee		04.27.26	Reimb state testing snacks	262.27
							Check Total	262.27
00101627	04/29/2026	727-810-27-441000-78870-027	Exxxxx	Employee		04.16.26	Golf supplies/meals/pictures	141.80
							Check Total	141.80
00101628	04/29/2026	100-224-03-464000-10000-370	Exxxxx	Employee		04.24.26	Reim SSWAA Member Dues	160.00
							Check Total	160.00
00101629	04/29/2026	203-215-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	School Therapy	68.88
							Check Total	68.88
00101630	04/29/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.02.03.26.26	Clinical Rotations	52.78
							Check Total	52.78
00101631	04/29/2026	100-114-13-433200-10000-013	Exxxxx	Employee		03.29.04.01.26	Baldridge Quest for Exc. Conf	168.20
							Check Total	168.20
00101632	04/29/2026	100-224-03-433200-10000-346	Exxxxx	Employee		03.19.03.21.26	SCOLT COnf	348.00
							Check Total	348.00
00101633	04/29/2026	100-115-27-433200-10000-027	Exxxxx	Employee		03.05.03.31.26	Clinical Rotations	182.70

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	182.70
00101634	04/29/2026	100-213-07-433200-10000-730	Exxxxx	Employee		03.09.04.24.26	In district travel	60.54
							Check Total	60.54
00101635	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.04.02.26	Interpreting Services	204.09
							Check Total	204.09
00101636	04/29/2026	800-126-12-464000-89271-394	Exxxxx	Employee		04.15.26	Reim ASHA Member Dues	250.00
							Check Total	250.00
00101637	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.13.04.27.26	In district travel	7.69
							Check Total	7.69
00101638	04/29/2026	727-720-27-441069-78870-027	Exxxxx	Employee		04.23.26	Breakfast Sr Football Mtg	57.62
							Check Total	57.62
00101639	04/29/2026	100-252-04-433200-10000-400	Exxxxx	Employee		03.18.03.20.26	SC Procurement Dir. Conf	652.35
							Check Total	652.35
00101640	04/29/2026	100-266-93-433200-10050-930	Exxxxx	Employee		04.12.04.16.26	COSN 2026	406.88
							Check Total	406.88
00101641	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		02.01.02.28.26	MLP Instr Coach mtgs	49.30
00101641	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	MLP Instr Coach Mtgs	50.75
							Check Total	100.05
00101642	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.26.26	RBH/ML Program Presentation	15.23
							Check Total	15.23
00101643	04/29/2026	100-266-93-433200-10050-930	Exxxxx	Employee		04.12.04.16.26	COSN '26 Conf	370.00
							Check Total	370.00
00101644	04/29/2026	100-233-14-433200-10000-014	Exxxxx	Employee		03.18.03.19.26	RTI at work Conf	84.00
00101644	04/29/2026	201-224-14-433200-91000-351	Exxxxx	Employee		03.18.03.19.26	RTI at work Conf	54.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	138.00
00101645	04/29/2026	734-270-34-433200-78840-034	Exxxxx	Employee		03.17.03.20.26	Field Trip	322.00
							Check Total	322.00
00101646	04/29/2026	100-114-44-433200-10000-044	Exxxxx	Employee		03.18.04.22.26	Gator Town supplies	66.70
							Check Total	66.70
00101647	04/29/2026	100-252-04-433200-10000-400	Exxxxx	Employee		04.23.26	P/U Micr printer ink cartridge	134.63
							Check Total	134.63
00101648	04/29/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.01.03.31.26	Behavior Services	100.05
							Check Total	100.05
00101649	04/29/2026	100-224-03-433200-10000-346	Exxxxx	Employee		03.20.03.21.26	WLTC/Presenting/Best of SCFLTA	430.30
							Check Total	430.30
00101650	04/29/2026	734-270-34-433200-78840-034	Exxxxx	Employee		04.15.04.18.26	Field Trip	322.00
							Check Total	322.00
00101651	04/29/2026	100-233-14-433200-10000-014	Exxxxx	Employee		03.18.03.19.26	RTI at work Conf	84.00
00101651	04/29/2026	201-224-14-433200-91000-351	Exxxxx	Employee		03.18.03.19.26	RTI at work Conf	54.00
							Check Total	138.00
00101652	04/29/2026	100-113-20-433200-10000-020	Exxxxx	Employee		03.19.03.21.26	FFA Forestry Camp	259.55
							Check Total	259.55
00101653	04/29/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.30.26	Behavior Services	109.48
							Check Total	109.48
00101654	04/29/2026	100-233-34-433200-10000-034	Exxxxx	Employee		03.17.03.20.26	Field Trip	322.00
							Check Total	322.00
00101655	04/29/2026	600-256-26-433200-96000-000	Exxxxx	Employee		03.02.03.31.26	Banking/deposits	45.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	45.60
00101656	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Meetings/schools/etc.	74.31
							Check Total	74.31
00101657	04/29/2026	734-270-34-433200-78840-034	Exxxxx	Employee		03.17.03.20.26	Field Trip	322.00
							Check Total	322.00
00101658	04/29/2026	734-270-34-433200-77580-034	Exxxxx	Employee		04.15.04.18.26	Field Trip	322.00
							Check Total	322.00
00101659	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School Support	27.91
							Check Total	27.91
00101660	04/29/2026	100-233-14-433200-10000-014	Exxxxx	Employee		03.18.03.19.26	RTI at work Conf	84.00
00101660	04/29/2026	201-224-14-433200-91000-351	Exxxxx	Employee		03.18.03.19.26	RTI at Work Conf	54.00
							Check Total	138.00
00101661	04/29/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.02.03.24.26	In district travel	109.62
							Check Total	109.62
00101662	04/29/2026	100-000-00-245640-00000-000	Exxxxx	Employee		04.27.2026	Ins Refund for SLTD Waiver	6.00
							Check Total	6.00
00101663	04/29/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.27.26	ABA Team	298.34
							Check Total	298.34
00101664	04/29/2026	100-266-93-433200-10000-930	Exxxxx	Employee		03.23.04.23.26	OC/IT	216.78
							Check Total	216.78
00101665	04/29/2026	100-114-13-433200-10000-013	Exxxxx	Employee		02.24.04.17.23	Bookkeeper Duties	98.60
							Check Total	98.60
00101666	04/29/2026	100-224-03-433200-10000-352	Exxxxx	Employee		03.24.03.27.26	TESOL Int'l Convention	396.20
00101666	04/29/2026	100-162-03-441000-10000-352	Exxxxx	Employee		04.16.2026	ML Program Retiree gifts	106.99

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	503.19
00101667	04/29/2026	100-233-34-433200-10000-034	Exxxxx	Employee		03.17.03.20.26	Field Trip	322.00
							Check Total	322.00
00101668	04/29/2026	734-270-34-433200-78605-034	Exxxxx	Employee		03.11.03.12.26	ABC School Visit	120.00
							Check Total	120.00
00101669	04/29/2026	745-270-45-441069-78460-045	Exxxxx	Employee		04.27.26	Fruit for 5K run	173.26
							Check Total	173.26
00101670	04/29/2026	100-114-13-433200-10000-013	Exxxxx	Employee		03.02.03.31.26	School/District events	232.73
							Check Total	232.73
00101671	04/29/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Behavior Services	158.05
							Check Total	158.05
00101672	04/29/2026	100-114-11-433200-10000-011	Exxxxx	Employee		02.23.03.12.26	Trans Office/Bus Lot/Meetings	43.50
							Check Total	43.50
00101673	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	Split btween schools/Mtgs/etc.	49.30
							Check Total	49.30
00101674	04/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.01.03.31.26	ML Teaching MES/MGE	87.00
							Check Total	87.00
00101675	04/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.31.26	Home visits	114.33
							Check Total	114.33
00101676	04/30/2026	727-270-27-441000-79285-027	Exxxxx	Employee		04.17.26	Clothing/MV Student	77.45
							Check Total	77.45
00101677	04/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.31.26	MS Math Coach	131.23
00101677	04/30/2026	100-224-03-441000-10000-342	Exxxxx	Employee		04.21.26	Gifts for employees	32.07

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	163.30
00101678	04/30/2026	100-233-28-433200-10000-028	Exxxxx	Employee		04.21.26	Student FT / MES	34.80
							Check Total	34.80
00101679	04/30/2026	100-114-27-441069-10000-027	Exxxxx	Employee		04.17.26	Reimb food supplies	78.94
							Check Total	78.94
00101680	04/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.17.26	Home visits	42.05
							Check Total	42.05
00101681	04/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.12.03.31.26	Home visits	23.20
							Check Total	23.20
00101682	04/30/2026	100-211-07-433200-10000-700	Exxxxx	Employee		03.02.04.02.26	Working w/ schools & families	439.35
							Check Total	439.35
00101683	04/30/2026	100-113-03-441000-10000-346	Exxxxx	Employee		04.22.26	Reimb supplies	123.80
							Check Total	123.80
00101684	04/30/2026	100-224-03-433200-10000-380	Exxxxx	Employee		04.21.04.25.26	Google Next Conf	716.56
							Check Total	716.56
00101685	04/30/2026	100-264-05-433200-10000-500	Exxxxx	Employee		04.01.04.30.26	HR Responsibilities	40.60
							Check Total	40.60
00101686	04/30/2026	100-147-03-441069-10000-341	Exxxxx	Employee		04.24.26	Reimb mtg supplies	43.70
							Check Total	43.70
00712136	04/01/2026	744-915-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29296	JST66 SPORT TEK	823.90
00712136	04/01/2026	744-915-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29296	J333 PORT AUTHORITY	1,820.07
00712136	04/01/2026	744-915-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29296	PT333 PORT AUTHORITY	1,502.28
00712136	04/01/2026	744-915-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29296	DISCOUNT TOWARDS COACHES GEAR	-63.00
							Check Total	4,083.25

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712137	04/01/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV127823	Speech Language Pathologist	2,387.25
00712137	04/01/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV128139	Speech Language Pathologist	2,868.75
							Check Total	5,256.00
00712138	04/01/2026	100-254-40-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608723	236089	STIHL FS TRIMMER	368.07
00712138	04/01/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	6 PACK BLADE 20.5 HI	307.96
00712138	04/01/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	6 PACK BLADE 20.5 HI	307.97
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	6 PACK BLADE 20.5 HI	307.97
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	6 PACK BLADE 20.5 HI	307.96
00712138	04/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	JOHN DEERE BLADES	630.22
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	JOHN DEERE BLADES	611.69
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	JOHN DEERE BLADES	611.68
00712138	04/01/2026	100-254-12-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	AIR FILTERS	64.16
00712138	04/01/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	AIR FILTERS	64.15
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	A/C CARTRIDGE FILTER	25.47
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	A/C CARTRIDGE FILTER	25.46
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	RUBBER DEFLECTOR ASM	329.54
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	95.60
00712138	04/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	95.60
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	95.60
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	95.60
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	89.99
00712138	04/01/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	TWO CYCLE ENGINE OIL	90.00
00712138	04/01/2026	100-254-43-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	INTERSTATE BATTERY	64.19
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	INTERSTATE BATTERY	64.19
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	BATTERY WASTE TAX	3.88
00712138	04/01/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	SPINDLE ASM	293.16
00712138	04/01/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	SPINDLE SHAFT	85.58
00712138	04/01/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	WASHER	8.75
00712138	04/01/2026	100-254-41-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	NUT HEX	5.54
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	SCREW SEMS BLADE BOLTS	97.46
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	JD DECK BOLTS	205.61
00712138	04/01/2026	100-254-43-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	JD DECK BOLTS	205.61
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	EDGER BLADES	56.98
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	EDGER BLADES	56.98

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00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	AIR FILTER	180.47
00712138	04/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	AIR FILTER	180.46
00712138	04/01/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	BPR4ES	205.01
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	OIL FILTER	224.57
00712138	04/01/2026	100-254-12-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	OIL FILTER	224.57
00712138	04/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	XLINE 3LB/.105	173.30
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	XLINE 3LB/.105	173.30
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	XLINE 3LB/.105	173.30
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	XLINE 3LB/.105	173.30
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608494	236095	XLINE 3LB/.105	173.31
00712138	04/01/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	ELEMENT AIR PRIMARY	180.47
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	ELEMENT AIR PRIMARY	180.46
00712138	04/01/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FUEL FILTER FOR B S R	30.01
00712138	04/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FUEL FILTER FOR B S R	30.01
00712138	04/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FUEL FILTER FOR B S R	30.93
00712138	04/01/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FILTER FUEL	46.35
00712138	04/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FILTER FUEL	46.35
00712138	04/01/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2608742	236264	FILTER, FUEL 51 MICRON	83.46
							Check Total	8,182.25
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142319	DELL EXTRA HIGH YIELD BLACK TO	229.71
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142324	DELL HIGH YIELD CYAN TONER CAR	560.60
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP 508A BLACK ORIGINAL LASERJE	342.96
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP508A CYAN ORIGINAL LASERJET	430.02
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP508A YELLOW ORIGINAL LASERJE	215.01
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP508A MAGENTA ORIGINAL LASERJ	215.01
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	GO410X HIGH YIELD BLACK ORIGIN	317.38
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP410A CYAN ORIGINAL LASERJET	491.44
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP410A YELLOW ORIGINAL LASERJE	368.58
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142335	HP410A MAGENTA ORIGINAL LASERJ	245.72
00712139	04/01/2026	100-115-21-441000-10000-021	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2608960	ID142374	DELL HIGH YIELD YELLOW TONER C	280.30
00712139	04/01/2026	100-233-47-441000-10000-047	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609001	ID142386	HP 58A (CF258A) Original Stand	107.04
							Check Total	3,803.77
00712140	04/01/2026	100-266-93-454600-10000-930	V01037	ADVANCED VIDEO GROUP INC	P2606770	49597	DaLite - CONTOUR TNSD 184D HDC	5,415.27

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00712140	04/01/2026	100-266-93-454600-10000-930	V01037	ADVANCED VIDEO GROUP INC	P2606770	49597	AVG Installation, Integration,	5,700.00
00712140	04/01/2026	100-266-44-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2608678	49613	CDi1000	1,368.86
							Check Total	12,484.13
00712141	04/01/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2608593	S214666346	CARLISLE 25X12.00-9/3	240.94
							Check Total	240.94
00712142	04/01/2026	100-113-26-436000-10000-026	V00380	ANOTHER PRINTER	P2608089	154210	8 receipt books	627.81
							Check Total	627.81
00712143	04/01/2026	203-126-94-454600-92000-394	V00391	APPLE INC	P2608465	MC57675858	iPad Wi-Fi 128GB - Silver (Pac	10,400.40
00712143	04/01/2026	721-270-21-444500-78350-021	V00391	APPLE INC	P2608528	MC58915354	IPAD WI-FI 128GB - SILVER.	352.03
00712143	04/01/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2608911	MC59454770	11-inch iPad Pro Wi???Fi 256GB	5,771.58
00712143	04/01/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2608911	MC59454770	4-Year AppleCare+ for Schools	1,405.98
00712143	04/01/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2608910	MC59525722	13-inch iPad Pro Wi??Fi 256GB	3,848.79
00712143	04/01/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2608910	MC59525722	4-Year AppleCare+ for Schools	799.29
00712143	04/01/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2608910	MC59525722	Apple Pencil Pro	254.66
00712143	04/01/2026	100-114-13-444500-10000-013	V00391	APPLE INC	P2608908	MC59718783	11-inch iPad Pro Wi-Fi 256 GB	9,512.30
00712143	04/01/2026	100-114-13-444500-10000-013	V00391	APPLE INC	P2608908	MC59718783	4-Year AppleCare+ for Schools	2,343.30
00712143	04/01/2026	100-114-13-444500-10000-013	V00391	APPLE INC	P2608908	MC59718783	11-inch iPad Pro Wi-Fi 256GB w	1,923.86
00712143	04/01/2026	100-114-13-444500-10000-013	V00391	APPLE INC	P2608908	MC59718783	4-Year AppleCare+ for Schools	468.66
00712143	04/01/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2608910	MC60416982	mophie Knit Pro Folio Case for	240.59
00712143	04/01/2026	100-114-13-444500-10000-013	V00391	APPLE INC	P2608908	MC60416983	mophie Knit Pro Folio Case for	962.36
00712143	04/01/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2608911	MC60416984	mophie Knit Pro Folio Case for	481.18
							Check Total	38,764.98
00712144	04/01/2026	100-266-93-434500-10002-930	V19490	ASIMER TECH LLC	P2609081	SIN26011	AS-OMNI-D-CL-EDU	28,092.25
00712144	04/01/2026	100-266-93-434500-10002-930	V19490	ASIMER TECH LLC	P2609081	SIN26011	Social 250	7,253.57
							Check Total	35,345.82
00712145	04/01/2026	100-127-94-431300-10000-394	V17952	AYA HEALTHCARE INC	P2604732	11545133	Contract SpEd Teacher for SLES	18,408.00
							Check Total	18,408.00
00712146	04/01/2026	100-221-03-441000-10000-345	V01004	B & H PHOTO	P2608767	242923149	COLORKEY PARTYBAR MOBILE 500 E	1,375.14
00712146	04/01/2026	100-221-03-441000-10000-345	V01004	B & H PHOTO	P2608767	242923149	DECKSAVER BEHRINGER FLOW8 COVE	44.13

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00712146	04/01/2026	537-271-44-441000-53726-320	V01004	B & H PHOTO	P2607596	243068581	SHUYRE SLXD35+-G57 Portable	1,291.96
							Check Total	2,711.23
00712147	04/01/2026	100-254-15-447000-10020-800	V02150	BARNES PROPANE		1233722	Propane	330.27
00712147	04/01/2026	100-254-15-447000-10020-800	V02150	BARNES PROPANE		1233734	Propane	1,042.35
							Check Total	1,372.62
00712148	04/01/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#31.P2600529	Speech Contract Services 25-26	2,840.25
							Check Total	2,840.25
00712149	04/01/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2600540	7607419	Art Alternatives Wire Brush	20.54
00712149	04/01/2026	711-270-11-441000-77320-011	V13041	BLICK ART MATERIALS LLC	P2607994	7607750	Crayola Washable Sidewalk Chal	249.83
00712149	04/01/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7608706	BLICKRYLIC MARS BLK 64 OZ	38.07
00712149	04/01/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7608706	PUMP LIDS 1/2GAL	31.89
00712149	04/01/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608199	7645535	v	111.58
							Check Total	451.91
00712150	04/01/2026	739-270-39-464000-78470-039	V10573	BOOSTER ENTERPRISES INC	P2608340	SIN169273	Half of Set-Up Fee	250.00
00712150	04/01/2026	739-270-39-464000-79760-039	V10573	BOOSTER ENTERPRISES INC	P2608340	SIN169273	Half of Set-Up Fee	500.00
00712150	04/01/2026	739-270-39-464000-78630-039	V10573	BOOSTER ENTERPRISES INC	P2608340	SIN169273	Half of Set-Up Fee	250.00
							Check Total	1,000.00
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	100 - WHT/BLK-CLASSIC II OTC S	96.30
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	410 - NAVY/WHT-CLASSIC II OTC	96.30
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	Navy-MENS PHENOM SS TEE	1,048.60
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	410 - NAVY-PARK 26 DRILL TOP	975.84
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	410 - NAVY-DF PARK26 PANT KP	404.46
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	LWO External Decoration 1	0.00
00712151	04/01/2026	727-780-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608310	933513865	Freight	75.00
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608306	933513876	Nike Men's Therma-FIT Pullover	57.77
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608306	933513876	Jordan Men's Dri-FIT Coach Vic	53.49
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608306	933513876	Freight	15.00
00712151	04/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607878	933529023	24' TRAP CHUTE	3,450.75
00712151	04/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607878	933529023	Freight	125.00
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607526	933556560	BSN SPORTS Men's Phenom Short	47.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607526	933556560	BSN SPORTS Men's Agility 2 Poc	19.26
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607526	933556560	freight	7.00
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607356	933556587	NAVY-VAPOR SELECT2 V-NECK JERS	173.34
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607356	933556587	610 - TM MROON-VAPOR SELECT2 V	173.34
00712151	04/01/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607356	933556587	Freight	25.92
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607843	933556588	Nike Men's Team Legend Long Sl	34.23
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607843	933556588	Jordan Men's Dri-FIT Coach Vic	106.98
00712151	04/01/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607843	933556588	Freight	12.00
00712151	04/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607844	933577708	DARK GREY/NAVY-BLANK GAME BOON	642.00
00712151	04/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607844	933577708	Freight	34.66
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Black B-core ss hood tee	231.12
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Gray B-core ss hood tee	231.12
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Royal B-core ss hood tee	179.76
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Black flex 7" woven pocketed s	279.27
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Anthracite flex 7" woven pocke	279.27
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	Royal flex 7" woven pocketed s	279.27
00712151	04/01/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608879	933588592	shipping	42.33
00712151	04/01/2026	729-270-29-441000-78630-029	V13255	BSN SPORTS LLC	P2608015	933605057	Beast Adult Softshell Puffer V	321.00
00712151	04/01/2026	729-270-29-441000-78630-029	V13255	BSN SPORTS LLC	P2608015	933605057	Freight	18.00
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	NIKE MENS DRIFIT ELEMENT PANT	2,083.29
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	NIKE YOUTH RELENTLESS PANT	74.90
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	BSN MENS FULL ZIP FEATHER WEIG	34.24
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	JORDAN MENS DRIFIT COACH VICTO	738.30
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	NIKE MENS TEAM FULL ZIP HOODED	1,800.81
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	NIKE MENS DRY FRANCHISE POLO	1,271.16
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	BSN MENS PREMIER 1/4 ZIP	410.88
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	BSN MENS ULTIMATE LONG SLEEVE	847.44
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	HOLLOWAY MENS CLUBHOUSE PULLOV	577.80
00712151	04/01/2026	744-910-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656007	FREIGHT	115.00
00712151	04/01/2026	744-710-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656059	BSN MENS DOUBLE LAYER FULL ZIP	166.89
00712151	04/01/2026	744-710-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656059	FREIGHT	15.00
00712151	04/01/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656087	341 G GRN/WH-AC DF VICTORY SS	211.86
00712151	04/01/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656087	FREIGHT	15.86
00712151	04/01/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656109	BSN MENS VELOCITY 1/4 ZIP PULL	27.81

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00712151	04/01/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	933656109	FREIGHT	15.00
00712151	04/01/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2607805	933662823	Fisher Utility Stick	363.80
00712151	04/01/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2607805	933662823	Fisher Custom Print Pylons - 8	438.70
00712151	04/01/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2607805	933662823	freight	75.00
00712151	04/01/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2607804	933662838	Nike Men's Team Legend Short S	28.88
00712151	04/01/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2607804	933662838	Nike Men's Club Pullover Fleec	47.07
00712151	04/01/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2607804	933662838	freight	15.00
							Check Total	18,910.15
00712152	04/01/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1641395	Professional Services	1,750.00
00712152	04/01/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1641400	Professional Services	3,800.00
00712152	04/01/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1641401	Professional Services	5,800.00
00712152	04/01/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1641402	Professional Services	1,750.00
00712152	04/01/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1641403	Professional Services	5,000.00
							Check Total	18,100.00
00712153	04/01/2026	329-116-30-441000-90000-021	V14170	BWI COMPANIES INC	P2608957	19612052	Jolly Gardner Pro-Line C/B-2.8	143.04
00712153	04/01/2026	329-116-30-441000-90000-021	V14170	BWI COMPANIES INC	P2608957	19612052	Insert-804 Standard Pack Size	348.55
00712153	04/01/2026	329-116-30-441000-90000-021	V14170	BWI COMPANIES INC	P2608957	19612052	Square Pot (SVD) (3x6)*-3.5",	204.03
00712153	04/01/2026	329-116-30-441000-90000-021	V14170	BWI COMPANIES INC	P2608957	19612052	Fuel Charge	37.45
							Check Total	733.07
00712154	04/01/2026	537-266-12-444500-53707-930	V01145	CAMCOR INC.	P2607255	2597131	Tripp Lite SURGE PROTECTOR 6OU	959.00
00712154	04/01/2026	537-266-12-444500-53707-930	V01145	CAMCOR INC.	P2607255	2597131	STARTECH N6PATCH6BL10PK 10PK 6	148.86
00712154	04/01/2026	537-266-12-444500-53707-930	V01145	CAMCOR INC.	P2607255	2597131	CHIEF OB1U TOUCH PANEL INTERAC	329.00
00712154	04/01/2026	537-266-12-444500-53707-930	V01145	CAMCOR INC.	P2607255	2597131	StarTech N6PATCH6BL N6PATCH6BL	4.11
00712154	04/01/2026	537-266-12-454600-53707-930	V01145	CAMCOR INC.	P2607255	2597132	Viewsonic IFP7551 w/5 year war	91,670.31
00712154	04/01/2026	537-266-12-444500-53707-930	V01145	CAMCOR INC.	P2607255	2597132	Installation Components:	1,257.25
00712154	04/01/2026	537-266-12-454600-53707-930	V01145	CAMCOR INC.	P2607255	2597132	Installation Charges	13,050.00
00712154	04/01/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2608147	2597161	SHURE WA371 MIC CLIP FOR ALL H	37.45
00712154	04/01/2026	536-266-25-444500-53160-930	V01145	CAMCOR INC.	P2607254	2597280	Tripp Lite SURGE PROTECTOR 6OU	795.25
00712154	04/01/2026	536-266-25-444500-53160-930	V01145	CAMCOR INC.	P2607254	2597280	STARTECH N6PATCH6BL10PK 10PK 6	111.64
00712154	04/01/2026	536-266-25-444500-53160-930	V01145	CAMCOR INC.	P2607254	2597280	StarTech N6PATCH6BL N6PATCH6BL	16.44
00712154	04/01/2026	536-266-25-454600-53160-930	V01145	CAMCOR INC.	P2607254	2597281	Viewsonic IFP7551 w/5 year war	76,019.28
00712154	04/01/2026	536-266-25-444500-53160-930	V01145	CAMCOR INC.	P2607254	2597281	Installation Components:	936.25

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00712154	04/01/2026	536-266-25-454600-53160-930	V01145	CAMCOR INC.	P2607254	2597281	Installation Charges	11,625.00
00712154	04/01/2026	536-266-25-444500-53160-930	V01145	CAMCOR INC.	P2607254	2597281	One Year Limited Installation	0.00
00712154	04/01/2026	579-266-93-454600-57080-930	V01145	CAMCOR INC.	P2609048	2597476	DATAVIDEO EPB-1640T EDUCATORFT	10,694.65
							Check Total	207,654.49
00712155	04/01/2026	100-271-20-466031-10000-020	V00343	CAPITOL TOURS	P2609249	CBL31614.FINAL	Capitol Tours	2,112.48
00712155	04/01/2026	720-270-20-466031-77330-020	V00343	CAPITOL TOURS	P2609249	CBL31614.FINAL	Capitol Tours	2,675.81
00712155	04/01/2026	100-271-20-466031-10035-020	V00343	CAPITOL TOURS	P2609249	CBL31614.FINAL	Capitol Tours	2,253.31
							Check Total	7,041.60
00712156	04/01/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609035	239541	Chalk Day 2026 shirts, Butter	145.52
00712156	04/01/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609035	239541	Size 2XL	20.33
00712156	04/01/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609035	239541	Size 3XL	42.80
00712156	04/01/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609035	239541	Chambray	236.47
00712156	04/01/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609035	239541	Size 3XL	21.40
							Check Total	466.52
00712157	04/01/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608837	031226LHS	Unified Track Senior Banner	272.85
00712157	04/01/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608837	031226LHS	Shipping	11.75
00712157	04/01/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608837	031226LHS-1	Shipping	11.75
00712157	04/01/2026	711-760-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608837	031226LHS-1	Track Banner	90.95
00712157	04/01/2026	711-740-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608830	031626LHS	Senior Banner	636.65
00712157	04/01/2026	711-740-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2608830	031626LHS	Shipping	23.50
							Check Total	1,047.45
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608105	LEX-26-1310	Vietnamese Interpreting Servic	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608105	LEX-26-1310	Interpreter's Mileage	33.93
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608795	LEX-26-1318	Vietnamese Interpreter for IEP	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608795	LEX-26-1318	Interpreters Mileage	40.95
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608774	LEX-26-1319	Punjabi Interpreter Speech/Lan	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608774	LEX-26-1319	Interpreter's Mileage	40.95
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608766	LEX-26-1320	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608766	LEX-26-1320	Interpreter's Mileage	38.61
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608815	LEX-26-1321	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608815	LEX-26-1321	Interpreter's Mileage	38.02

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00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608816	LEX-26-1322	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608816	LEX-26-1322	Interpreter's Mileage	38.25
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608829	LEX-26-1323	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608829	LEX-26-1323	Interpreter's Mileage	36.85
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608833	LEX-26-1324	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608833	LEX-26-1324	Interpreter's Mileage	36.27
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608843	LEX-26-1325	Spanish Interpreting Services	140.00
00712158	04/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608843	LEX-26-1325	Interpreter's Mileage	38.02
							Check Total	1,601.85
00712159	04/01/2026	711-270-11-469000-79195-011	V00868	CHICK FIL A LEXINGTON	P2609239	446799	Quote for Chick Fil Biscuit Fu	1,241.00
							Check Total	1,241.00
00712160	04/01/2026	100-254-11-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	RBHS, LHS - Master Locks	268.37
00712160	04/01/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	RBHS, LHS - Master Locks	268.35
00712160	04/01/2026	100-254-27-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	GHS, WKHS - Master Locks	170.13
00712160	04/01/2026	100-254-13-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	GHS, WKHS - Master Locks	170.13
00712160	04/01/2026	100-254-11-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	Shipping	5.35
00712160	04/01/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	Shipping	5.35
00712160	04/01/2026	100-254-13-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	Shipping	5.35
00712160	04/01/2026	100-254-27-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608067	LEX/216995	Shipping	5.35
							Check Total	898.38
00712161	04/01/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607392	379410	NCEPTION BLUE NITRILE GLOVE LR	166.19
00712161	04/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608706	379443	BETTER BRUSH TRIGGER SPRAYER	88.81
00712161	04/01/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608706	379443	BETTER BRUSH TRIGGER SPRAYER	88.81
00712161	04/01/2026	100-254-20-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608706	379443	BETTER BRUSH TRIGGER SPRAYER	88.81
00712161	04/01/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608706	379443	BETTER BRUSH TRIGGER SPRAYER	88.81
00712161	04/01/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608786	379629	KORCHEM SHIMMER GLASS CLEANER	110.94
00712161	04/01/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608786	379629	WEPAK LEMON DISINFECTANT	290.08
00712161	04/01/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608786	379629	CAPRI ODOR ELIMINATOR	403.86
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	BETTER BRUSH PLASTIC BROOM	24.63
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	NCEPTION BLUE NITRILE GLOVE ME	332.37
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	NCEPTION BLUE NITRILE GLOVE LR	332.37
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	NCEPTION BLUENITRILE GLOVE XLR	332.37

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00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	WEPAK LEMON DISINFECTANT	870.24
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	SOFT N SILKY ANTIBACTERIAL BAG	114.80
00712161	04/01/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608889	379726	CAPRI ODOR ELIMINATOR	323.57
							Check Total	3,656.66
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Powerade Mt Berry Blast	172.75
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Powerade Fruit Punch	69.10
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Powerade Grape	69.10
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Coke	147.36
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Diet Coke	73.68
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Coke Zero	73.68
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Mr Pibb	73.68
00712162	04/01/2026	713-770-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2609174	51420486020	Dasani	125.78
00712162	04/01/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	51483704024	Products for the School Store	677.85
00712162	04/01/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51583617013	011-Lexington HS #501859952	541.53
00712162	04/01/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51605753046	044-River Bluff HS #501859983	783.15
00712162	04/01/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51624956022	013-Gilbert HS #501859950	577.84
							Check Total	3,385.50
00712163	04/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6863	Onsite Interpreting Services H	55.50
							Check Total	55.50
00712164	04/01/2026	100-114-13-441000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2608110	19661	Printing 100 Business Cards on	26.75
00712164	04/01/2026	100-114-13-441000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2608110	19661	Printing 200 Business Cards on	37.45
00712164	04/01/2026	100-114-13-441000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2608110	19661	No Shipping & Handling	0.00
00712164	04/01/2026	711-760-11-436000-78870-011	V01803	COMPUTER DESIGN CONSULTING SER	P2608638	19668	Printing 24x18 Corrugated Boar	80.20
							Check Total	144.40
00712165	04/01/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2605307	2134106	Webinar Virtual Training	670.00
							Check Total	670.00
00712166	04/01/2026	100-254-11-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2608698	10001352	LHS Theater - ESTIMATED - Dry	404.50
							Check Total	404.50
00712167	04/01/2026	100-114-13-441000-10000-344	V00038	CROMERS PNUTS LLC	P2608094	S477185	Popcorn Salted Bushel Bag	438.10

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00712167	04/01/2026	100-114-13-441000-10000-344	V00038	CROMERS PNUTS LLC	P2608094	S477185	Cone O Corn, (250 count)	44.78
00712167	04/01/2026	100-114-13-441000-10000-344	V00038	CROMERS PNUTS LLC	P2608094	S477185	Free Shipping and Handling; To	0.00
							Check Total	482.88
00712168	04/01/2026	800-266-93-444500-89000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608635	1C3022561	10177453	9,498.39
00712168	04/01/2026	800-266-93-444500-89000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608635	1C3022561	14ZZZ-FREIGHT	230.05
							Check Total	9,728.44
00712169	04/01/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607235	40968500	38X58 LARGE CAN LINER	518.63
00712169	04/01/2026	100-254-16-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608708	41001969	33X40 MEDIUM CAN LINER	334.91
00712169	04/01/2026	100-254-16-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608708	41001969	38X58 LARGE CAN LINER	560.68
00712169	04/01/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607393	41014067	24X33 SMALL CAN LINER	57.01
00712169	04/01/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608890	41096302	24X33 SMALL CAN LINER	475.08
00712169	04/01/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608890	41096302	33X40 MEDIUM CAN LINER	334.91
00712169	04/01/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608890	41096302	38X58 LARGE CAN LINER	1,051.28
00712169	04/01/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608789	41096303	33X40 MEDIUM CAN LINER	401.90
00712169	04/01/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608789	41096303	38X58 LARGE CAN LINER	841.02
00712169	04/01/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608883	41096304	33X40 MEDIUM CAN LINER	535.86
00712169	04/01/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2608883	41096304	38X58 LARGE CAN LINER	1,401.70
							Check Total	6,512.98
00712170	04/01/2026	100-114-13-441000-10000-344	V19468	DANNY TIDWELL DBA TIDWELL JEWE	P2608958	1808	6x6 Snap Tray with Engraving	96.30
							Check Total	96.30
00712171	04/01/2026	100-222-46-441000-10000-046	V00645	DEMCO INC	P2608598	7780658	Jonti-Craft 8-Sect Mobile Bk	747.93
00712171	04/01/2026	100-222-46-441000-10000-046	V00645	DEMCO INC	P2608598	7780658	Shipping/Processing	238.82
00712171	04/01/2026	100-222-40-441000-10000-040	V00645	DEMCO INC	P2608600	7780661	Birthday Book Club Colorful Ba	56.48
00712171	04/01/2026	100-222-40-441000-10000-040	V00645	DEMCO INC	P2608600	7780661	Cupcake Scented Bookmarks	28.86
00712171	04/01/2026	100-222-40-441000-10000-040	V00645	DEMCO INC	P2608600	7780661	DEMCO Premium Book Tape	38.48
00712171	04/01/2026	100-222-40-441000-10000-040	V00645	DEMCO INC	P2608600	7780661	Shipping/Processing	13.62
							Check Total	1,124.19
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Transparent Spinners	80.09
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Foam Dot Dice	89.88
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Sponge Dot Dice	32.05

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00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Foam Geometric Solids Set	106.95
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Foam Geometric Solids Set	235.40
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Eureka Math Centimeter Number	69.50
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	100 Bead Demonstration	144.40
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Eureka Math Large Number Path	69.50
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Retractable Tape Measure	235.40
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Platform Scale	224.54
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Primary Ruler 1/4' Increments	80.25
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Plastic Pattern Blocks	107.00
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Eureka Math Rectangular Prisms	231.12
00712172	04/01/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.1	Eureka Math Deci-disks	128.08
							Check Total	1,834.16
00712173	04/01/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	219944	STUDENT HOUSE - BUILDING SUPPL	147.99
00712173	04/01/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2608817	220736	DES Portable - 1/2" 4 x 8 BC P	1,572.45
00712173	04/01/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2608817	220736	Nail Frmg HDG Plus 2-3/8x0.1	106.99
							Check Total	1,827.43
00712174	04/01/2026	100-254-27-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	WKHS - Monitor	740.61
00712174	04/01/2026	100-254-34-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	PHMS - Monitor	748.57
00712174	04/01/2026	100-254-41-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	RCES - Fuse	104.13
00712174	04/01/2026	100-254-27-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	WKHS - Fuse	104.13
00712174	04/01/2026	100-254-34-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	PHMS - Fuse	104.13
00712174	04/01/2026	100-254-27-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	WKHS,RCES - Controller	787.84
00712174	04/01/2026	100-254-41-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	WKHS,RCES - Controller	787.84
00712174	04/01/2026	100-254-41-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	Richland County Additional 1%	9.36
00712174	04/01/2026	100-254-27-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	Richland County Additional 1%	12.48
00712174	04/01/2026	100-254-34-441000-10020-800	V00782	ELECTRIC CONTROL AND SUPPLY	P2607395	1251185-01	Richland County Additional 1%	9.35
							Check Total	3,408.44
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-911	Speech Contract Services 25-26	1,958.22
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-911	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-912	Speech Contract Services 25-26	1,963.50
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-912	School Psychologist Services 2	2,240.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-913	Speech Contract Services 25-26	2,315.28

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00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-913	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-914	Speech Contract Services 25-26	1,974.72
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-914	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-914	School Psychologist Services 2	2,437.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-915	Speech Contract Services 25-26	2,475.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-915	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-915	School Psychologist Services 2	2,437.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-916	Speech Contract Services 25-26	2,409.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-916	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-916	School Psychologist Services 2	2,437.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-917	Speech Contract Services 25-26	978.78
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-917	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-917	School Psychologist Services 2	2,437.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-918	Speech Contract Services 25-26	2,458.50
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-918	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-918	School Psychologist Services 2	2,502.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-919	Speech Contract Services 25-26	2,463.78
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-919	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-919	School Psychologist Services 2	2,535.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-920	Speech Contract Services 25-26	1,754.28
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-920	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-920	School Psychologist Services 2	2,437.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-921	Speech Contract Services 25-26	2,315.28
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-921	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-921	School Psychologist Services 2	2,015.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-922	Speech Contract Services 25-26	2,463.78
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-922	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-922	School Psychologist Services 2	2,502.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-923	Speech Contract Services 25-26	1,930.50
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-923	School Psychologist Services 2	2,240.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-923	School Psychologist Services 2	2,047.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-924	Speech Contract Services 25-26	1,974.72
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-924	School Psychologist Services 2	2,240.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-924	School Psychologist Services 2	2,047.50

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00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-925	Speech Contract Services 25-26	1,842.72
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-925	School Psychologist Services 2	2,240.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-925	School Psychologist Services 2	2,047.50
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-926	Speech Contract Services 25-26	2,172.72
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-926	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-926	School Psychologist Services 2	2,535.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-927	Speech Contract Services 25-26	2,442.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-927	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-927	School Psychologist Services 2	2,535.00
00712175	04/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-928	Speech Contract Services 25-26	2,414.28
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-928	School Psychologist Services 2	2,800.00
00712175	04/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-928	School Psychologist Services 2	2,535.00
							Check Total	121,957.06
00712176	04/01/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793087	Extra Duty Officers	5,237.22
							Check Total	5,237.22
00712177	04/01/2026	100-254-47-441000-10020-800	V12465	FLORES PINESTRAW	P2609154	6866	CES - Pine Straw	171.20
00712177	04/01/2026	100-254-13-441000-10020-800	V12465	FLORES PINESTRAW	P2609154	6866	GHS - Pine Straw	171.20
00712177	04/01/2026	100-254-45-441000-10020-800	V12465	FLORES PINESTRAW	P2609154	6866	DES - Pine Straw	171.20
00712177	04/01/2026	100-254-34-441000-10020-800	V12465	FLORES PINESTRAW	P2609154	6866	PHMS - Pine Straw	171.20
00712177	04/01/2026	100-254-20-441000-10020-800	V12465	FLORES PINESTRAW	P2609154	6866	LSMS - Pine Straw	171.20
							Check Total	856.00
00712178	04/01/2026	537-222-42-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607531	702385F	MGES Per pupil Funding	358.07
00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607564	702640F	Books & Playaways (55)	493.89
00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607564	702640F	Processing fee	27.95
00712178	04/01/2026	537-222-38-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607660	704635F	CSES Per Pupil Funding	205.35
00712178	04/01/2026	537-222-23-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607661	704640F	SGES per pupil Funding	305.16
00712178	04/01/2026	537-222-20-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607723	705825A	LMS per pupil Funding	506.36
00712178	04/01/2026	537-222-31-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608016	710187F	LMES Per pupil funding	983.16
00712178	04/01/2026	100-222-16-443000-10000-016	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608223	715057A	library books (see attached) -	523.26
00712178	04/01/2026	716-190-16-441000-77450-016	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608223	715057A	library books (see attached) -	16.18
00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574	Books (300)	4,039.99
00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574	Processing Fee	283.34

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00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574A	Books (300)	1,000.25
00712178	04/01/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574A	Processing Fee	32.97
00712178	04/01/2026	100-222-35-443000-10000-035	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608444	717997	356 Items, List Number 3136824	4,670.99
00712178	04/01/2026	537-222-41-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608446	718017	RCES per pupil funding	1,056.03
00712178	04/01/2026	100-222-44-443000-10000-044	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608498	719318A	See attached book list	1,220.36
							Check Total	15,723.31
00712179	04/01/2026	207-116-43-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608318	9514607	Four Points St Cathatines Niag	3,694.20
							Check Total	3,694.20
00712180	04/01/2026	100-114-13-441000-10000-013	V00549	FORMS AND SUPPLY INC (FSI)	P2608718	2113288-0	Impact 3-Shelf Bussing Cart -	380.60
							Check Total	380.60
00712181	04/01/2026	100-254-26-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608670	S6799523.001	WKMS - Water Cooler	2,022.30
							Check Total	2,022.30
00712182	04/01/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	240258	Contract Teacher - Special Edu	2,190.00
00712182	04/01/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	240376	Contract Teacher - Special Edu	2,427.25
00712182	04/01/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	240590	Contract Teacher - Special Edu	2,737.50
							Check Total	7,354.75
00712183	04/01/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2608212	C31987	Translation of the 'Intensive	45.73
00712183	04/01/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2608233	C31988	Translation of the Gr 3 Intens	50.32
00712183	04/01/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2608581	C32038	Translation from English to Ar	169.15
00712183	04/01/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2608527	C32039	Grade 5 Learn Student Pages To	79.90
00712183	04/01/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2608527	C32039	Grade 5 Learn Student Pages To	85.85
00712183	04/01/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2608527	C32039	Grade 5 Learn Student Pages To	92.99
							Check Total	523.94
00712184	04/01/2026	100-111-03-435000-10000-341	V13990	GRACE OUTDOOR ADVERTISING LLC	P2608633	67616	TROD1-2, Lexington, 1841 Augus	540.00
							Check Total	540.00
00712185	04/01/2026	726-270-26-469000-77330-026	V17609	GRIT & GRACE DESIGNS LLC	P2609184	345	WKMS Band Shirt	51.36
							Check Total	51.36

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00712186	04/01/2026	100-221-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607991	INV058387032	Vic Firth	69.24
00712186	04/01/2026	100-221-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607991	INV058387032	Vic Firth	40.05
00712186	04/01/2026	100-221-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607991	INV058387032	Vic Firth	100.14
00712186	04/01/2026	100-221-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608120	INV058545372	KORG	1,325.46
							Check Total	1,534.89
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121754	8x10 Varsity Awards	58.35
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121754	8x10 Boozer Award	11.67
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121754	8.5x8.5 JV/B Team Awards	49.85
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121754	9x12 Region POY and Whitacre A	16.25
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121754	Shipping	76.30
00712187	04/01/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121755	8x10 All Region Plaques	46.68
							Check Total	259.10
00712188	04/01/2026	744-750-44-441000-78870-044	V17618	HELP U PRINT LLC	P2608599	382	48" x 72" banner with hem and	941.60
00712188	04/01/2026	100-114-13-441000-10000-013	V17618	HELP U PRINT LLC	P2608827	391	432" x 96" Custom laminated ar	3,514.95
							Check Total	4,456.55
00712189	04/01/2026	727-710-27-441000-70020-027	V01292	HENRY SCHEIN INC	P2608596	54361548	Normatec 3 Standard Leg A Sing	173.88
							Check Total	173.88
00712190	04/01/2026	600-256-42-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873089	042-Meadow Glen ES #MEAGINLEX0	1,824.00
00712190	04/01/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873103	012-Lexington ES #LEXAZALEX062	263.04
00712190	04/01/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873113	020-Lexington MS #LEXLAKLEX062	531.96
00712190	04/01/2026	600-256-26-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873126	026-White Knoll MS #WHIPLALEX0	168.48
00712190	04/01/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873129	046-Beechwood MS #BEEHWYLEX062	414.12
00712190	04/01/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873135	029-Gilbert MS #GILRIKLEX0620	178.50
00712190	04/01/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873143	041-Rocky Creek ES #ROCCALLEX0	344.16
00712190	04/01/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873150	014-Gilbert ES #GILMAILEX0620	307.20
00712190	04/01/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873154	044-River Bluff HS #RIVCORLEX	824.52
00712190	04/01/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873159	028-Midway ES #MIDMIDLEX0620	899.82
00712190	04/01/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873166	035-Pleasant Hill ES #PLERAWLE	311.76
00712190	04/01/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873173	040-New Providence ES #NEWOLDL	986.94
00712190	04/01/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873179	023-Saxe Gotha ES #SAXBILLEX06	289.50
00712190	04/01/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873191	031-Lake Murray ES #LAKWISLEX0	265.68

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00712190	04/01/2026	600-256-43-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873201	043-Meadow Glen MS #MEAGINLEX0	333.36
00712190	04/01/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873221	034-Pleasant Hill MS #PLERAWLE	311.76
00712190	04/01/2026	600-256-27-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873234	027-White Knoll HS #WHIPLALEX0	504.72
00712190	04/01/2026	600-256-39-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873242	039-Forts Pond ES #FORFISLEX06	311.88
00712190	04/01/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022873471	045-Deerfield ES #DEELONLEX062	478.56
							Check Total	9,549.96
00712191	04/01/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2752724	Janitorial Staffing Services -	1,786.47
00712191	04/01/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2752725	Janitorial Staffing Services -	947.52
00712191	04/01/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755946	Janitorial Staffing Services -	1,302.84
00712191	04/01/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755947	Janitorial Staffing Services -	1,243.62
00712191	04/01/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755948	Janitorial Staffing Services -	631.68
							Check Total	5,912.13
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR VICTOR EDGE REGULATOR	105.89
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR VICTOR EDGE REGULATOR	117.50
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR VICTOR ESS3	105.89
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR HARRIS 25 GX OXY	97.06
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR VICTOR CA2460 CUTTING	99.50
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR MT200 VIC MACHINE TORCH	118.00
00712192	04/01/2026	100-115-21-441000-10000-021	V16783	HOLSTON GASES INC	P2608609	329432	REPAIR VICTOR MT200 MACHINE TO	118.00
							Check Total	761.84
00712193	04/01/2026	727-790-27-441069-78870-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608725	126666	BBQ Pork award winning, slow c	1,476.60
00712193	04/01/2026	727-790-27-441069-78870-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608725	126666	Sweet Tea	0.00
00712193	04/01/2026	727-790-27-441069-78870-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608725	126666	Unsweet Tea	0.00
00712193	04/01/2026	727-790-27-441069-78870-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608725	126666	Delivery Fee	48.15
							Check Total	1,524.75
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	COLOR SAFE BLEACH	51.01
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	SPARTAN DAMP MOP FLOOR SHINE	155.29
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	SPARTAN TERRA GLAZE	495.06
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	SC JOHNSON DEB FOAM SOAP	306.49
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	JANICO 16 OZ CUT END RAYON MOP	338.01
00712194	04/01/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608709	469958	JANICO LRG LOOPED END BLUE STR	83.78

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00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	BULLEN RINZ FREE LAVENDER CLEA	223.04
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	SPARTAN DEFOAMER	407.49
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	SC JOHNSON DEB FOAM SOAP	766.23
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	JANICO 16 OZ CUT END RAYON MOP	202.81
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	JANICO MED LOOPED END BLUE STR	63.56
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	CARLISLE 60" SIDE GATE MOP HAN	56.19
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	CARLISLE BOWL MOP	27.88
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00712194	04/01/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173	CARLISLE TAPERED WOOD HANDLE 6	18.76
00712194	04/01/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608884	470355	CARLISLE NYLON BRUSH 7"	13.17
00712194	04/01/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608884	470355	SPARTAN DEFOAMER	81.50
00712194	04/01/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608884	470355	SC JOHNSON DEB FOAM SOAP	306.49
00712194	04/01/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608884	470355	JANICO MED LOOPED END BLUE STR	10.59
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	CARLISLE BOWL BRUSH 21"	15.36
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	CARLISLE POWER PLUNGER	46.87
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	SPARTAN DAMP MOP FLOOR SHINE	232.93
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	SPARTAN TERRA GLAZE	1,485.18
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	SPARTAN DEFOAMER	81.50
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	SC JOHNSON DEB FOAM SOAP	306.49
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	JANICO 16 OZ CUT END RAYON MOP	135.21
00712194	04/01/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608892	470359	JANICO 20 OZ CUT END RAYON MOP	168.33
							Check Total	6,229.91
00712195	04/01/2026	728-270-28-441000-77960-028	V16263	IMAGE INK SC LLC	P2608683	72994	Tahiti Blue - Next Level - You	888.58
00712195	04/01/2026	728-270-28-441000-77960-028	V16263	IMAGE INK SC LLC	P2608683	72994	Tahiti Blue - Next Level - Uni	721.78
00712195	04/01/2026	728-270-28-441000-77960-028	V16263	IMAGE INK SC LLC	P2608683	72994	Tahiti Blue - Next Level - Uni	63.73
00712195	04/01/2026	728-270-28-441000-77960-028	V16263	IMAGE INK SC LLC	P2608683	72994	Shipping	37.71
00712195	04/01/2026	740-270-40-441000-78630-040	V16263	IMAGE INK SC LLC	P2608307	73059	Gildan - Youth Heavy Cotton T-	162.00
00712195	04/01/2026	740-270-40-441000-78630-040	V16263	IMAGE INK SC LLC	P2608307	73059	Comfort Colors - Unisex Garmen	304.96
00712195	04/01/2026	740-270-40-441000-78630-040	V16263	IMAGE INK SC LLC	P2608307	73059	Comfort Colors - Unisex Garmen	24.01
00712195	04/01/2026	740-270-40-441000-78630-040	V16263	IMAGE INK SC LLC	P2608307	73059	8% Tax	39.28
00712195	04/01/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73146	Blue 6 ounce cotton colored to	668.75
00712195	04/01/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73146	Setup Fee, Totes; (Quote 73146	53.50
00712195	04/01/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73146	Shipping - Totes, (Quote 73146	33.79

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
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00712196	04/01/2026	100-254-51-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53889693	SLES - Fire Extinguisher Inspe	848.00
							Check Total	848.00
00712197	04/01/2026	730-700-30-469000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2607687	ABQ003926-AF04	AAP Field Pain-12 Count	171.20
00712197	04/01/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2608438	ABQ003955-AG10	SCHUTT F7 AIR VARSITY HELMET W	4,654.50
00712197	04/01/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2608438	ABQ003955-AG10	SCHUTT RECON TRADE IN PROGRAM	-428.00
00712197	04/01/2026	730-700-30-469000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2608607	ABQ003978-AG03	NCAA Vanquish Soccer Ball	208.65
							Check Total	4,606.35
00712198	04/01/2026	711-270-11-441000-79650-011	V00867	JOSTENS	P2607985	N003457337	Chenille Single 3-D Letter L -	155.20
00712198	04/01/2026	711-270-11-441000-79650-011	V00867	JOSTENS	P2607985	N003457337	Embroidery custom word "Dance"	56.00
00712198	04/01/2026	711-270-11-441000-79650-011	V00867	JOSTENS	P2607985	N003457337	Shipping	10.56
							Check Total	221.76
00712199	04/01/2026	100-113-16-441000-10000-468	V00211	KAPLAN EARLY LEARNING COMPANY	P2609007	0007392403	personal on-ear stereo headpho	73.40
00712199	04/01/2026	100-113-16-441000-10000-468	V00211	KAPLAN EARLY LEARNING COMPANY	P2609007	0007392403	power pen learning math quiz c	77.17
							Check Total	150.57
00712200	04/01/2026	743-270-43-469000-79560-043	V19477	KATHRYN MODE	P2609122	03.24.2026	Kathryn Mode	100.00
							Check Total	100.00
00712201	04/01/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615213306	PRVD THE FOLLOWING TYPES OF AS	58,356.24
00712201	04/01/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615213306	PRVD THE FOLLOWING TYPES OF AS	58,356.24
00712201	04/01/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615213306	PRVD THE FOLLOWING TYPES OF AS	60,124.61
							Check Total	176,837.09
00712202	04/01/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615042098	PRVD THE FOLLOWING TYPES OF AS	55,825.74
00712202	04/01/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615042098	PRVD THE FOLLOWING TYPES OF AS	55,825.74
00712202	04/01/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615042098	PRVD THE FOLLOWING TYPES OF AS	55,825.74
							Check Total	167,477.22
00712203	04/01/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2608250	13849.00	Rainbow Activity Wall Panels S	219.89
00712203	04/01/2026	100-113-22-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2608250	13849.00	Shipping	36.50

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
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00712204	04/01/2026	100-254-34-441000-10020-800	V13954	L AND W SUPPLY CORPORATION	P2608247	1017064762-001	PHMS R/R - Ceiling Tile	1,213.46
00712204	04/01/2026	100-254-34-441000-10020-800	V13954	L AND W SUPPLY CORPORATION	P2608247	1017064762-001	Richland County Additional 1%	11.34
							Check Total	1,224.80
00712205	04/01/2026	100-113-47-441000-10000-047	V00500	LAKESHORE LEARNING MATERIALS	P2608605	93550089	Grab & Play Reading Games - Gr	151.45
00712205	04/01/2026	100-113-47-441000-10000-047	V00500	LAKESHORE LEARNING MATERIALS	P2608605	93550089	Can Do! Reading Games - Comple	171.79
00712205	04/01/2026	100-113-47-441000-10000-047	V00500	LAKESHORE LEARNING MATERIALS	P2608605	93550089	Match & Sort Language Quickies	241.93
							Check Total	565.17
00712206	04/01/2026	100-126-94-431300-10000-394	V17428	LANGUAGE AND LITERACY LLC	P2600950	5.P2600950	Speech Language Therapy Servic	2,175.00
00712206	04/01/2026	100-126-94-431300-10000-394	V17428	LANGUAGE AND LITERACY LLC	P2600950	6.P2600950	Speech Language Therapy Servic	2,700.00
							Check Total	4,875.00
00712207	04/01/2026	716-270-16-469000-78840-016	V12506	LDH SPORTS AND MORE LLC	P2602742	P2602742.PES	burgandy short sleeve tee shir	53.50
00712207	04/01/2026	730-880-30-469000-78870-030	V12506	LDH SPORTS AND MORE LLC	P2607950	P2607950.PMS	Maroon Dri Fit T-shirt with 1	1,455.20
							Check Total	1,508.70
00712208	04/01/2026	100-254-08-441000-10020-800	V00335	LEE TRANSPORT EQUIPMENT	P2608722	268185	SHURCO BULLET 100" EXTRUSION U	529.65
00712208	04/01/2026	100-254-08-441000-10020-800	V00335	LEE TRANSPORT EQUIPMENT	P2608722	268185	TARP DON BULLET LOWER/PIVOT AR	674.10
00712208	04/01/2026	100-254-08-441000-10020-800	V00335	LEE TRANSPORT EQUIPMENT	P2608722	268185	ACC TARP DON ELBOW 90DEG BULLE	139.10
							Check Total	1,342.85
00712209	04/01/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0098835	Architecture services for LHS	7,846.88
							Check Total	7,846.88
00712212	04/01/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122034533	039-Forts Pond ES #30116	416.78
00712212	04/01/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122034534	016-Pelion ES #30131	580.89
00712212	04/01/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122034535	030-Pelion MS #30133	328.28
00712212	04/01/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122034537	015-Pelion HS #30132	220.30
00712212	04/01/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122034539	051-South Lake ES #30176	561.46
00712212	04/01/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122034541	025-White Knoll ES #30140	354.00
00712212	04/01/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122034542	026-White Knoll MS #30143	254.84
00712212	04/01/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122034543	024-Red Bank ES #30136	360.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712212	04/01/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122034544	038-Carolina Springs ES #30113	218.12
00712212	04/01/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122034545	045-Deerfield ES #30115	578.70
00712212	04/01/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122034546	014-Gilbert ES #30117	762.30
00712212	04/01/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122034547	029-Gilbert MS #30119	199.76
00712212	04/01/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122034548	013-Gilbert HS #30118	327.17
00712212	04/01/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122034549	047-Centerville ES #30112	583.12
00712212	04/01/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122034550	037-Carolina Springs MS #30114	362.78
00712212	04/01/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122060012	022-Oak Grove ES #30130	289.36
00712212	04/01/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122060013	042-Meadow Glen ES #30125	215.92
00712212	04/01/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122060014	043-Meadow Glen MS #30126	144.68
00712212	04/01/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122060015	044-River Bluff HS #30138	218.12
00712212	04/01/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122060016	028-Midway ES #30127	323.88
00712212	04/01/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122060017	020-Lakeside MS #30121	163.04
00712212	04/01/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122060018	054-North Lake CLC #30175	72.34
00712212	04/01/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122060020	012-Lexington ES #30122	197.56
00712212	04/01/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122060021	040-New Providence ES #30128	342.24
00712212	04/01/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122060022	031-Lake Murray ES #30120	326.08
00712212	04/01/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122060023	046-Beechwood MS #30111	181.40
00712212	04/01/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122060024	041-Rocky Creek ES #30137	362.80
00712212	04/01/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122060025	011-Lexington HS #30123	345.54
00712212	04/01/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122060026	035-Pleasant Hill ES #30134	272.10
00712212	04/01/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122060027	034-Pleasant Hill MS #30135	252.64
00712212	04/01/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122060028	027-White Knoll HS #30142	601.48
00712212	04/01/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122073812	039-Forts Pond ES #30116	414.58
00712212	04/01/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122073813	016-Pelion ES #30131	436.20
00712212	04/01/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122073814	023-Saxe Gotha ES #30139	215.91
00712212	04/01/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122073815	025-White Knoll ES #30140	390.72
00712212	04/01/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122073816	024-Red Bank ES #30136	289.36
00712212	04/01/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122073817	038-Carolina Springs ES #30113	252.64
00712212	04/01/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122073818	014-Gilbert ES #30117	526.88
00712212	04/01/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122073819	047-Centerville ES #30112	362.80
00712212	04/01/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122073820	012-Lexington ES #30122	413.48
00712212	04/01/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122073821	028-Midway ES #30127	288.25
00712212	04/01/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122073823	022-Oak Grove ES #30130	201.96

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712212	04/01/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122086512	039-Forts Pond ES #30116	198.66
00712212	04/01/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122086513	016-Pelion ES #30131	397.32
00712212	04/01/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122086514	030-Pelion MS #30133	328.28
00712212	04/01/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122086516	015-Pelion HS #30132	180.30
00712212	04/01/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122086518	051-South Lake ES #30176	400.62
00712212	04/01/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122086519	023-Saxe Gotha ES #30139	468.56
00712212	04/01/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122086520	025-White Knoll ES #30140	177.00
00712212	04/01/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122086521	026-White Knoll MS #30143	254.84
00712212	04/01/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122086523	024-Red Bank ES #30136	323.88
00712212	04/01/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122086524	038-Carolina Springs ES #30113	181.40
00712212	04/01/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122086525	037-Carolina Springs MS #30114	234.28
00712212	04/01/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122086527	045-Deerfield ES #30115	416.78
00712212	04/01/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122086528	047-Centerville ES #30112	362.80
00712212	04/01/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122086529	014-Gilbert ES #30117	429.78
00712212	04/01/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122086530	029-Gilbert MS #30119	236.48
00712212	04/01/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122086532	013-Gilbert HS #30118	181.40
00712212	04/01/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122099112	022-Oak Grove ES #30130	451.30
00712212	04/01/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122099113	042-Meadow Glen ES #30125	431.84
00712212	04/01/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122099114	043-Meadow Glen MS #30126	164.14
00712212	04/01/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122099116	028-Midway ES #30127	288.26
00712212	04/01/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122099116	044-River Bluff HS #30138	326.08
00712212	04/01/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122099117	020-Lakeside MS #30121	127.42
00712212	04/01/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122099119	040-New Providence ES #30128	306.62
							Check Total	21,079.10
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	BAKERS DOZ GREEN BATONS	126.26
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	BAKERS DOZ GOLD BATONS	126.26
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	PYRAMID SPIKES BAG OF 100 1/4"	80.25
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	LEGEND MENS JAVELIN 60 METER R	409.81
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	FOAM HURDLE PAD SET OF 10	233.26
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	FIRST PLACE MINI BAND 01 PACK	23.49
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	FIRST PLACE MINI BAND 02 PACK	51.25
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	FIRST PLACE MINI BAND 03 PACK	27.77
00712213	04/01/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV389894	SHIPPING	294.25

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							Check Total	1,372.60
00712214	04/01/2026	715-830-15-441000-78870-015	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2608192	3574	SPRING SPORTS BANNERS	1,799.74
							Check Total	1,799.74
00712215	04/01/2026	271-224-94-441000-91000-394	V11057	MILL & CRATE	P2608315	33943	6'W x 90"H EuroFit Straight Wa	693.36
00712215	04/01/2026	271-224-94-441000-91000-394	V11057	MILL & CRATE	P2608315	33943	Set Up Charges	21.40
00712215	04/01/2026	271-224-94-441000-91000-394	V11057	MILL & CRATE	P2608315	33943	Art Fee	48.15
00712215	04/01/2026	271-224-94-441000-91000-394	V11057	MILL & CRATE	P2608315	33943	Shipping	54.69
							Check Total	817.60
00712216	04/01/2026	100-113-22-444500-10000-022	V15282	MOBILE COMMUNICATIONS AMERICA	P2608763	306001620-1	SL300 Multi Bank Charger	352.03
00712216	04/01/2026	100-113-22-444500-10000-022	V15282	MOBILE COMMUNICATIONS AMERICA	P2608763	306001620-1	Shipping	16.05
00712216	04/01/2026	100-266-93-439500-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2605762	689000488-1	BT-DEPOT-MOTO-2	350.00
00712216	04/01/2026	100-266-93-439500-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2605762	689000488-1	BT-DEPOT-MOTO-2	350.00
00712216	04/01/2026	100-266-93-439500-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2605762	689000488-1	BT-DEPOT-MOTO-2	350.00
00712216	04/01/2026	100-266-93-439500-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2605762	689000488-1	BT-DEPOT-MOTO-2	350.00
00712216	04/01/2026	100-266-93-439500-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2605762	689000488-1	BT-PROG CLONE	40.00
							Check Total	1,808.08
00712217	04/01/2026	744-270-44-469000-79430-044	V14411	MOTHERS AGAINST DRUNK DRIVING	P2609326	03.26.2026.RBH	Donation from River Bluff High	796.00
							Check Total	796.00
00712218	04/01/2026	100-114-11-441000-10035-011	V00719	MUSICIAN SUPPLY	P2608518	1876	Manhassett Symphony Music Stan	1,235.85
							Check Total	1,235.85
00712219	04/01/2026	100-213-07-464000-10000-730	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2608800	7340300	Registration fee for	140.00
							Check Total	140.00
00712220	04/01/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2607854	31421024	Vineland-3 Comprehensive Level	291.58
00712220	04/01/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2607854	31421024	Vineland-3 Domain Level Q-glob	256.80
							Check Total	548.38
00712221	04/01/2026	537-258-41-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605239	C-5943	LABOR	31,620.00
00712221	04/01/2026	537-258-41-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605239	C-5943	Contractor Sales Tax	311.46

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							Check Total	31,931.46
00712222	04/01/2026	100-222-11-441000-10000-011	V00078	NUIDEA SCHOOL SUPPLY CO	P2607738	1010836	Mien #TAURI-CAN-SZ6-N-N-P0027	5,938.50
00712222	04/01/2026	100-222-11-441000-10000-011	V00078	NUIDEA SCHOOL SUPPLY CO	P2607738	1010836	Special T #AIM-60R	5,309.34
00712222	04/01/2026	100-254-45-441000-10000-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2609022	3025528	Screws for connecting clip M6	48.15
00712222	04/01/2026	100-254-45-441000-10000-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2609022	3025528	Connecting clip for 45100	32.10
00712222	04/01/2026	100-255-07-441000-10000-740	V00078	NUIDEA SCHOOL SUPPLY CO	P2607280	3025532	Global #B3072RES-BS-TTC	3,303.09
00712222	04/01/2026	100-255-07-441000-10000-740	V00078	NUIDEA SCHOOL SUPPLY CO	P2607280	3025532	Global #Z2444LEC	619.00
							Check Total	15,250.18
00712223	04/01/2026	721-270-21-441000-78860-021	V00735	OSWALD WHOLESALE LUMBER INC	P2601143	373319	STUDENT HOUSE-BLDG SUPPLIES	2,664.30
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	DES Portable - Lumber	338.64
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	2 x 6 x 10 Pressure Treated #2	461.76
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	2 x 6 x 12 Pressure Treated #2	171.74
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	2 x 4 x 12 Pressure Treated #2	235.29
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	5/4 x 6 x 10 Pressure Treated	279.48
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	2 x 12 x 12 Pressure Treated #	130.78
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	36" Picket Pressure Treated	411.74
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	8 x 2-1/2 Flat HD Wood Star QG	37.39
00712223	04/01/2026	536-254-45-441000-53160-800	V00735	OSWALD WHOLESALE LUMBER INC	P2608820	374451	9 x 3 Flat HD Wood Star QGP 5l	37.39
							Check Total	4,768.51
00712224	04/01/2026	535-254-26-441000-53150-800	V12448	PALMETTO CONTROLS INC	P2603361	25P0441	WKMS Outside Lights	4,360.00
00712224	04/01/2026	100-254-44-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2607350	3440	RBHS - Siemens 599-02008	173.34
00712224	04/01/2026	100-254-44-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2607350	3440	Labor	170.00
00712224	04/01/2026	100-254-29-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2608587	3455	GMS Room 109- Replace Siemens	548.91
00712224	04/01/2026	100-254-29-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2608587	3455	Labor	330.00
							Check Total	5,582.25
00712225	04/01/2026	100-254-08-447000-10020-800	V00082	PALMETTO PROPANE		1695640	Diesel	2,210.23
							Check Total	2,210.23
00712226	04/01/2026	100-254-07-432300-10020-800	V13250	PALMETTO SOUTHERN INC	P2609161	94741	Service Call - Repair Yelp Sen	912.06
							Check Total	912.06

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00712227	04/01/2026	721-270-21-441000-77740-021	V17951	PERFORMANCE FOODSERVICE- IFH	P2603629	9715405	LTC SCHOOL CAFE/STORE BULK FOO	424.68
00712227	04/01/2026	721-270-21-441000-78470-021	V17951	PERFORMANCE FOODSERVICE- IFH	P2603629	9715405	LTC SCHOOL CAFE/STORE BULK FOO	333.67
							Check Total	758.35
00712228	04/01/2026	100-148-03-436000-10000-349	V00103	PINE PRESS OF LEXINGTON INC	P2608569	158163	3" Round Stickers (500 origina	252.93
00712228	04/01/2026	711-270-11-436000-79140-011	V00103	PINE PRESS OF LEXINGTON INC	P2608744	158253	Printing of 1100 LHS Prom Tick	241.98
							Check Total	494.91
00712229	04/01/2026	744-720-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.50
00712229	04/01/2026	744-750-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-740-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-915-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-910-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-780-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	376.55
00712229	04/01/2026	744-785-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-760-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	GAME DAY AEROSOL WHITE 12/CASE	355.49
00712229	04/01/2026	744-780-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	FREIGHT	89.25
00712229	04/01/2026	744-910-44-441000-78870-044	V00313	PIONEER ATHLETICS	P2608933	INV-288431	FREIGHT	89.25
							Check Total	3,043.49
00712230	04/01/2026	100-113-39-444500-10000-380	V00536	PITSCO EDUCATION HEARILY AND C	P2608696	26-000004550	Bee-Bot Class Pack with	670.05
							Check Total	670.05
00712231	04/01/2026	100-264-05-441000-10000-500	V00705	POSITIVE PROMOTIONS INC	P2608694	07699608	SLIM-TONE STYLUS PEN-METALLIC	177.00
00712231	04/01/2026	100-264-05-441000-10000-500	V00705	POSITIVE PROMOTIONS INC	P2608694	07699608	SET-UP CHARGE	40.00
00712231	04/01/2026	100-264-05-441000-10000-500	V00705	POSITIVE PROMOTIONS INC	P2608694	07699608	MINI PORT LNTRN/FLSHLT-THANKS	155.19
00712231	04/01/2026	100-264-05-441000-10000-500	V00705	POSITIVE PROMOTIONS INC	P2608694	07699608	SHIPPING & HANDLING	40.95
							Check Total	413.14
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Red Balling Gun Large	3.75
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	POULTRY FOUNT 7-GALLON PPF7	54.50
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	LG Poultry Feeder 30#	31.25
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Hoof Knife Left Wide 244531	6.41
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Heller Red Tang Rasp	39.58
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Cordless Easy Clip Clipper	37.44

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00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	HOOF PICK	3.19
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	5" TO 5-1/2"" SOFT DOG MUZZLE	10.69
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Rubber Bell Boots X Large	17.11
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Calf Tags Blank Pink 25s	29.50
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Egg Candler	20.33
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Red Lasoda Potato 50#	67.99
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	King Flake Shavings	55.64
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	ComfortFit Fly Mask XS Pony	19.25
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Supersharp Footrot Shears	119.63
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	1" Adj Yearling Halter Mint	26.74
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	GRAZING MUZZLE	39.58
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	1 3/4x60 Latigo w/Holes Em Grn	10.69
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	Cribbing Strap	31.02
00712232	04/01/2026	100-115-13-441000-10000-013	V12998	PRICES COUNTRY STORE	P2608405	495187	LUNGE LINES COT 1X30'SNAP	22.46
00712232	04/01/2026	100-254-13-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	GHS SOCCER, PRAC, BAND	433.35
00712232	04/01/2026	100-254-29-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	GMS OVAL, PRAC BB, SB	930.90
00712232	04/01/2026	100-254-15-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	PHS OVAL, BAND 3 PRAC	690.15
00712232	04/01/2026	100-254-27-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	WKH UPPER PRAC (2)	321.00
00712232	04/01/2026	100-254-11-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	LHS BAND, PRAC (2)	433.35
00712232	04/01/2026	100-254-46-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	BMS	224.70
00712232	04/01/2026	100-254-26-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	WKM	224.70
00712232	04/01/2026	100-254-30-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	NEW PMS	224.70
00712232	04/01/2026	100-254-28-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	MES	144.45
00712232	04/01/2026	100-254-31-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	LMES	144.45
00712232	04/01/2026	100-254-42-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	MGE	96.30
00712232	04/01/2026	100-254-37-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	CSMS	224.70
00712232	04/01/2026	100-254-12-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	LES	96.30
00712232	04/01/2026	100-254-43-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	MGM	224.70
00712232	04/01/2026	100-254-34-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	PHMS	224.70
00712232	04/01/2026	100-254-44-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	RBHS OVAL, BAND, PRAC (2)	738.30
00712232	04/01/2026	100-254-20-441000-10020-800	V12998	PRICES COUNTRY STORE	P2608485	495219	LMS	224.70
							Check Total	6,248.20
00712233	04/01/2026	600-256-44-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06569	APPLIANCE REPAIR PARTS FOR ALL	1,644.47
00712233	04/01/2026	600-256-43-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06570	APPLIANCE REPAIR PARTS FOR ALL	411.11

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00712233	04/01/2026	600-256-43-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06571	APPLIANCE REPAIR PARTS FOR ALL	380.90
00712233	04/01/2026	600-256-27-432300-96023-000	V13001	PRO KITCHEN LLC	P2607961	INV06723	White Knoll High School	4,427.14
							Check Total	6,863.62
00712234	04/01/2026	800-213-94-439500-89271-394	V01353	PUBLIC CONSULTING GROUP INC (P	P2601651	CIV-10039977	Quarterly Medicaid Claiming -	3,316.60
							Check Total	3,316.60
00712235	04/01/2026	715-720-15-434500-78870-015	V18681	RACK PERFORMANCE INC DBA RACKC	P2609165	7580	RackCoach 1 Year Pro - Pelion	1,750.00
							Check Total	1,750.00
00712236	04/01/2026	100-263-06-439500-10000-600	V19182	RAFTELIS FINANCIAL CONSULTANTS	P2603586	45076	Communications Audit	12,050.00
							Check Total	12,050.00
00712237	04/01/2026	100-113-47-441000-10000-047	V00911	REALLY GOOD STUFF	P2608776	9151935	Really Good Stuff Rock, Paper,	102.97
00712237	04/01/2026	100-113-47-441000-10000-047	V00911	REALLY GOOD STUFF	P2608776	9151935	Really Good Stuff Tug-Of-War:	18.18
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9153833	Large Book Buddy Bag	72.72
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9153833	It's My Birthday Crowns	59.96
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9153833	Classroom Paper Basket Neutral	27.27
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9153833	Group Color For 6 Paper Basket	36.37
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9153833	Stackable Tub w/Lock Lid L	181.86
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9155820	DS EXCELLERATIONS TOD MANIPS	138.23
00712237	04/01/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9155820	DS EX GIANT PLUSH STACKING RI	68.20
							Check Total	705.76
00712238	04/01/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	RCLC - Trash Service (1) 8 Yar	383.04
00712238	04/01/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	BMS - Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	CES - Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	CS - Trash Service (1) 8 Yard	161.28
00712238	04/01/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	CS Trash Service (1) 4 Yard	80.64
00712238	04/01/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	CSES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	CSMS - Trash Service (2) 8 Yar	766.08
00712238	04/01/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	DES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	District Maintenance Office Tr	395.00
00712238	04/01/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	District Operation Center Tras	80.64
00712238	04/01/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	FPES Trash Service (2) 8 Yard	766.08

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00712238	04/01/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	GES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	GES WWTP Trash Service (1) 4 Y	70.56
00712238	04/01/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	GMS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	GHS Trash Service (3) 8 Yards	1,149.12
00712238	04/01/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	GHS Stadium Trash Service	60.48
00712238	04/01/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LSMS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LMES Trash Service 8 Yard	766.08
00712238	04/01/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LHS Trash Service (3) 8 Yards	1,149.12
00712238	04/01/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LHS Gym Trash Service (1) 6 Ya	287.28
00712238	04/01/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LHS Stadium Trash Service (1)	60.48
00712238	04/01/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	MES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	MGES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	MGMS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	NPES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	NLCLC Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	OGES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PMS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	OLD PMS PAC Trash Service	80.64
00712238	04/01/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PMS Trasnportation Trash Servi	40.32
00712238	04/01/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PHS Trash Service (3) 8 Yard	1,149.12
00712238	04/01/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PHES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	PHMS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	LTC Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	RBES Trash Service (2) 8 YArd	766.08
00712238	04/01/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	RBHS Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	RBHS Stadium Trash Service (2)	120.96
00712238	04/01/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	RCES Trash Service (2) 8 Yard	766.08
00712238	04/01/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	SGES Trash Service (1) 6 Yard	287.28
00712238	04/01/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	SGES Trash Service (1) 8 Yard	383.04
00712238	04/01/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	WKES Trash Service (1) 6 Yard	287.28
00712238	04/01/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	WKES Trash Service (1) 8 Yard	383.04
00712238	04/01/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	WKMS Trash Service (2) 8 Yard	766.08

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712238	04/01/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	WKHS Trash Service (3) 8 Yard	1,149.12
00712238	04/01/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	Distrct Transportation Office	80.64
00712238	04/01/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	District Transportation Office	161.28
00712238	04/01/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2606929	743001950483	SLES Trash Service (2) 8 Yard	766.08
							Check Total	28,684.52
00712239	04/01/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2608220	60557175	ITEM 100 FB HELMET AXIOM BASE	3,370.50
00712239	04/01/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2608220	60557175	ITEM 100 FB HELMET AXIOM PAINT	128.40
00712239	04/01/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2608220	60557175	ITEM 200 FB HELMET AXIOM PAINT	21.40
00712239	04/01/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2608220	60557175	ITEM 300 AXIOM MASK W-2EG-SW-H	282.48
00712239	04/01/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2608220	60557175	FREIGHT HANDLING US	188.69
							Check Total	3,991.47
00712240	04/01/2026	100-112-47-441000-10000-047	V01303	ROCHESTER 100 INC	P2608601	INV113813	POWDER BLUE NICKY'S 4 POCKET	364.50
							Check Total	364.50
00712241	04/01/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712241	04/01/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	895.62
00712241	04/01/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
00712241	04/01/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90417394	Current Month Internet Service	50.84
							Check Total	2,420.82
00712242	04/01/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	072589.CVRP	Bus repairs as needed	13,944.38
							Check Total	13,944.38
00712243	04/01/2026	100-116-29-441000-10000-029	V00531	SC FFA ASSOC	P2608578	819321	FFA Membership Dues - Chapter	200.00
00712243	04/01/2026	100-116-29-441000-10000-029	V00531	SC FFA ASSOC	P2608578	819321	FFA Dues=Chapter ID#SC0319	300.00
							Check Total	500.00
00712244	04/01/2026	739-270-39-469000-77450-039	V16160	SCHOLASTIC BOOK FAIRS	P2609313	W6103665BF	Scholastic Book Fairs - 04	2,365.71
							Check Total	2,365.71
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Tampax Cardboard Tampons- Regu	121.54
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Bulk Ziploc Storage Bags-Gallo	47.19
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Safetec Pomegranate Lip Balm F	27.93
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Bausch & Lomb Saline Contract	7.69
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Contact Storage Case	4.99
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Treasure Chest Tooth Box 144 P	9.59
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Tick Remover	5.09
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Plastic Lined Paper Pillow Cas	52.00
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Non-Sterile Gauze Sponges 4 x	42.12
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Housebrand Cloth Tape 1' x 10y	13.44
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Housebrand Cloth Tape 2' x 10y	13.44

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00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Petroleum Jelly 5 G Foil Packs	16.33
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	PURELL Advanced Hand Sanitizer	150.23
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Emesis Bags For Dispenser 24 P	80.76
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Zipper Closure Bags 4 x 4 2 Mi	4.02
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Life Savers Mints Pep O Mint 5	21.56
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Crackers 2/pkg	52.65
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Isopropyl Alcohol 70% 16 oz Bo	3.17
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Riester LED Penlight Blue	16.14
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Shout Wipe & Go Stain Remover	27.45
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Petroleum Jelly 5 G Foil Packs	16.33
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Universal Arm Sling	6.63
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Joslin ER Sling Adult Fits 90-	5.77
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	Flexicon Elastic Gauze Bandage	10.19
00712245	04/01/2026	100-213-30-441000-10000-030	V00838	SCHOOL NURSE SUPPLY INC	P2608642	INV1085593	SNS Housebrand Fabric Adhesive	11.53
							Check Total	767.78
00712246	04/01/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136845353	WOODEN CRAFT STICKS	64.88
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CRAYONS CRAYOLA STANDARD ASST	49.82
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	PENCIL PRESHARPENED TICONDEROG	37.13
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	WIPES - NICE PAK - NICE N CLEA	102.59
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	BAG - GENUINE JOE FOOD STORAGE	32.93
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	BAG - GENUINE JOE FOOD STORAGE	99.55
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CRAYONS CRAYOLA COLORS OF THE	25.68
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	PENCIL PRESHARPENED TICONDEROG	177.88
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 PINK TRURAY 50	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 SKY BLUE TRURAY	11.94

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00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712246	04/01/2026	341-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608571	208136845521	CONST PPR 9X12 WHITE TRURAY 53	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	DRY ERASE MARKER EXPO LOW ODOR	170.55
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	MARKERS ULTRA CLN WASH CRAYOLA	332.98
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CRAYONS CRAYOLA STANDARD ASST	99.64
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	PENCIL PRESHARPENED TICONDEROG	74.26
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	PAPER COMP BOOK HARD 9.75X7.5	398.90
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	GLUE STICK ELMERS .24 OZ PURPL	274.26
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	FACIAL TISSUE - ANGEL SOFT ULT	232.83
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	BAG - GENUINE JOE FOOD STORAGE	65.87
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	BAG - GENUINE JOE FOOD STORAGE	199.11
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CRAYONS CRAYOLA COLORS OF THE	51.36
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CRAYONS CRAYOLA TRIANGULAR ASS	219.39
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	PENCIL PRESHARPENED TICONDEROG	355.75
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 HOLIDAY RED TRU	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 PINK TRURAY 50	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 PURPLE TRURAY 5	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 ROYAL BLUE TRUR	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 SKY BLUE TRURAY	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 HOLIDAY GREEN T	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 YELLOW TRURAY 5	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 ORANGE TRURAY 5	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 WARM BROWN TRUR	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 GRAY TRURAY 50	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 BLACK TRURAY 57	23.88
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136845529	CONST PPR 9X12 WHITE TRURAY 53	47.76
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	DRY ERASE MARKER EXPO LOW ODOR	170.55
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	MARKERS ULTRA CLN WASH CRAYOLA	332.98
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CRAYONS CRAYOLA STANDARD ASST	99.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	PENCIL PRESHARPENED TICONDEROG	74.26
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	PAPER COMP BOOK HARD 9.75X7.5	398.90
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	GLUE STICK ELMERS .24 OZ PURPL	274.26
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	FACIAL TISSUE - ANGEL SOFT ULT	232.83
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	WIPES - NICE PAK - NICE N CLEA	205.18
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	BAG - GENUINE JOE FOOD STORAGE	65.87
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	BAG - GENUINE JOE FOOD STORAGE	199.11
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CRAYONS CRAYOLA COLORS OF THE	51.36
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CRAYONS CRAYOLA TRIANGULAR ASS	219.39
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	PENCIL PRESHARPENED TICONDEROG	355.75
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 HOLIDAY RED TRU	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 PINK TRURAY 50	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 PURPLE TRURAY 5	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 ROYAL BLUE TRUR	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 SKY BLUE TRURAY	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 HOLIDAY GREEN T	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 YELLOW TRURAY 5	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 ORANGE TRURAY 5	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 WARM BROWN TRUR	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 GRAY TRURAY 50	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 BLACK TRURAY 57	23.88
00712246	04/01/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608584	208136845644	CONST PPR 9X12 WHITE TRURAY 53	47.76
00712246	04/01/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608583	208136849512	WIPES - NICE PAK - NICE N CLEA	205.18
00712246	04/01/2026	326-113-30-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608663	208136849556	Disc-Slide Prepared All About	175.90
00712246	04/01/2026	326-113-30-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608663	208136849556	Disc-Chem Sextrose Monhyd Lg 5	16.05
00712246	04/01/2026	326-113-30-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608663	208136849556	Tubing Dialysis 29.6mm x 45mm	492.54
00712246	04/01/2026	326-113-30-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608663	208136849556	Safety Goggle Frey Fog-Free Di	304.31
00712246	04/01/2026	326-113-30-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608663	208136849556	Spring Scale Force Meter 1kg	143.92
00712246	04/01/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2608116	208136849603	Magnetic Dry Erasers 4 x 2	31.14
00712246	04/01/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136849762	STORAGE BASKET STOREX 6 X 5 BL	6.88
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136851061	FACIAL TISSUE - ANGEL SOFT ULT	58.20
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136851061	BAG - GENUINE JOE FOOD STORAGE	16.47
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136851061	BAG - GENUINE JOE FOOD STORAGE	49.78
00712246	04/01/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136851109	FACIAL TISSUE - ANGEL SOFT ULT	58.20

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712246	04/01/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136851109	BAG - GENUINE JOE FOOD STORAGE	16.47
00712246	04/01/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136851109	BAG - GENUINE JOE FOOD STORAGE	49.78
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	DRY ERASE MARKER EXPO LOW ODOR	42.63
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	MARKERS ULTRA CLN WASH CRAYOLA	83.25
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CRAYONS CRAYOLA STANDARD ASST	24.91
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	PENCIL PRESHARPENED TICONDEROG	18.56
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	PAPER COMP BOOK HARD 9.75X7.5	99.72
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	GLUE STICK ELMERS .24 OZ PURPL	68.57
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CRAYONS CRAYOLA COLORS OF THE	12.84
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CRAYONS CRAYOLA TRIANGULAR ASS	54.85
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	PENCIL PRESHARPENED TICONDEROG	88.94
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 HOLIDAY RED TRU	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 PINK TRURAY 50	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 PURPLE TRURAY 5	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 ROYAL BLUE TRUR	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 SKY BLUE TRURAY	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 HOLIDAY GREEN T	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 YELLOW TRURAY 5	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 ORANGE TRURAY 5	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 WARM BROWN TRUR	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 GRAY TRURAY 50	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 BLACK TRURAY 57	5.97
00712246	04/01/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136857703	CONST PPR 9X12 WHITE TRURAY 53	11.94
00712246	04/01/2026	100-112-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2608679	208136858014	Paint Kwik Stix	450.30
00712246	04/01/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136859311	BAG - GENUINE JOE FOOD STORAGE	16.47
00712246	04/01/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136859311	BAG - GENUINE JOE FOOD STORAGE	49.78
00712246	04/01/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136859311	FACIAL TISSUE - ANGEL SOFT ULT	58.20
							Check Total	10,107.45
00712247	04/01/2026	713-750-13-441000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2608654	GHS2026-03	2026 Senior Banner Softball	80.25
00712247	04/01/2026	713-910-13-441000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2608654	GHS2026-03	2026 Senior Banner Lacrosse	642.00
00712247	04/01/2026	713-760-13-441000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2608654	GHS2026-03	2026 Senior Banner Track	963.00
00712247	04/01/2026	713-790-13-441000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2608654	GHS2026-03	2026 Senior Banner Girls Wrest	90.95
							Check Total	1,776.20

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00712249	04/01/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z33510	047-Centerville ES #02120	99.40
00712249	04/01/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z33522	014-Gilbert ES #00839	149.10
00712249	04/01/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z33523	013-Gilbert HS #00300	74.55
00712249	04/01/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z33524	029-Gilbert MS #00312	49.70
00712249	04/01/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z33526	015-Pelion HS #00302	74.55
00712249	04/01/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z33527	030-Pelion MS #00729	74.55
00712249	04/01/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z34424	025-White Knoll ES #00309	99.40
00712249	04/01/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z34426	026-White Knoll MS #00310	49.70
00712249	04/01/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z34428	024-Red Bank ES #00308	99.40
00712249	04/01/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z34430	012-Lexington ES #00299	124.25
00712249	04/01/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z34432	027-White Knoll HS #00620	168.10
00712249	04/01/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z34435	038-Carolina Springs ES #01926	74.55
00712249	04/01/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z34437	045-Deerfield ES #02118	143.25
00712249	04/01/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z34440	034-Pleasant Hill MS #01576	74.55
00712249	04/01/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z34442	011-Lexington HS #00294	149.10
00712249	04/01/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z34444	031-Lake Murray ES #00525	74.55
00712249	04/01/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z34446	020-Lakeside MS #02121	160.30
00712249	04/01/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z34448	012-Lexington ES #00299	74.55
00712249	04/01/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z34889	040-New Providence ES #02115	149.10
00712249	04/01/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z34890	046-Beechwood MS #02119	24.85
00712249	04/01/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z34893	041-Rocky Creek ES #02116	99.40
00712249	04/01/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z34977	042-Meadow Glen ES #02117	99.40
00712249	04/01/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z34978	043-Meadow Glen MS #52912	49.70
00712249	04/01/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z34979	028-Midway ES #00311	74.55
00712249	04/01/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z34983	044-River Bluff HS #01311	99.40
00712249	04/01/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z34996	022-Oak Grove ES #00306	99.40
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00712250	04/01/2026	100-254-54-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2608777	1512-7	NLCLC - Tread Plex Paint	1,282.93
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00712251	04/01/2026	714-270-14-439500-78630-014	V01207	SHRED WITH US	P2602424	327604	Onsite Shredding Service	25.00
00712251	04/01/2026	734-270-34-439500-78840-034	V01207	SHRED WITH US	P2603406	327608	2 onsite security console rent	25.00
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00712252	04/01/2026	536-258-15-439500-53160-810	V10080	SIMS GROUP ENGINEERS INC	P2607344	C26007-1	Electrical engineering design	2,000.00
00712252	04/01/2026	536-258-11-439500-53160-810	V10080	SIMS GROUP ENGINEERS INC	P2607342	C26008-1	Electrical engineering design	2,000.00
							Check Total	4,000.00
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608701	242491	MARCAL PRO MULTIFOLD PAPER TOW	954.43
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608701	242491	MARCAL PRO CENTER PULL PAPER T	900.94
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608701	242491	MARCAL 2 PLY BATH TISSUE	414.63
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608701	242491	MARCAL JUMBO TISSUE	620.39
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608711	242492	20" BLACK STRIPPING PADS	89.35
00712253	04/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608711	242492	ATLAS SUPER RAGS	67.94
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608466	242493	24" DUST MOP 3"	49.43
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608466	242493	ATLAS SUPER RAGS	217.42
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606909	242494	ATLAS SUPER RAGS	489.20
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606909	242494	24" DUST MOP 3"	296.60
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606909	242494	36" DUST MOP 3"	337.05
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606909	242494	48" DUST MOP 3"	627.88
00712253	04/01/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607434	242495	CLASSIC BABY FRESH	143.36
00712253	04/01/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607434	242495	CLASSIC CAN DO FLOOR CLEANER	242.68
00712253	04/01/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607434	242495	KAIBLOOEY	440.73
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606931	242498	MARCAL PRO MULTIFOLD PAPER TO	1,336.22
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606931	242498	JUMBO TISSUE	2,977.85
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606931	242498	JUMBO ROLL TISSUE DISPENSER	192.60
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606931	242498	MARCAL PRO CENTER PULL PAPER T	2,477.59
00712253	04/01/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2606931	242498	MARCAL 2 PLY BATH TISSUE	1,036.56
00712253	04/01/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608702	242571	DISPENSER M-FOLD SMOKED 175AO	384.55
							Check Total	14,297.40
00712254	04/01/2026	100-115-21-441000-10000-021	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2608739	ARV / 67435505	25.4 SOLUS EDGE USD UPGRADE	1,889.09
							Check Total	1,889.09
00712255	04/01/2026	711-785-11-441000-78870-011	V19458	SOCCER VILLAGE INC	P2607137	2603517800	Nike Academy Pro 24 SDF Jacket	539.28
00712255	04/01/2026	711-785-11-441000-78870-011	V19458	SOCCER VILLAGE INC	P2607137	2603517800	shipping	48.15
00712255	04/01/2026	711-780-11-441000-78870-011	V19458	SOCCER VILLAGE INC	P2607137	2603517800	Nike Academy Pro 24 SDF jacket	674.10
							Check Total	1,261.53

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00712256	04/01/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	20106512	Contract Teacher - Special Ser	2,504.58
00712256	04/01/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21408917	Contract Teacher - Special Ser	1,898.44
00712256	04/01/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21411994	Contract Teacher - Special Ser	1,571.08
							Check Total	5,974.10
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Georgia Dress - black - size 0	68.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Georgia Dress - black - size 2	136.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Georgia Dress - black - size 1	68.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Georgia Dress - black - size 1	68.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Adjustable Pleated Tuxedo Pant	27.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Adjustable Pleated Tuxedo Pant	27.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Adjustable Pleated Tuxedo Pant	27.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Full Tuxedo Ensemble with Bow	103.00
00712257	04/01/2026	100-114-11-441000-10035-011	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2608517	568721	Shipping	39.30
							Check Total	563.30
00712258	04/01/2026	329-115-21-454100-90000-021	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2605155	26-1076	Installation/1 Day Training	2,495.00
00712258	04/01/2026	329-115-21-454100-90000-021	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2605155	26-1076	Basic Motor Control/PLC/Wiring	62,215.15
							Check Total	64,710.15
00712259	04/01/2026	100-254-27-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2608797	1327274	CABLE	69.77
00712259	04/01/2026	100-254-27-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2608797	1327274	SEAT KIT	391.38
							Check Total	461.15
00712260	04/01/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	03.09.03.12.26	Speech Contract Services 25-26	1,293.75
							Check Total	1,293.75
00712261	04/01/2026	743-270-43-469000-79560-043	V19493	STACEY BROOKS	P2609120	03.24.2026	Stacey Brooks	100.00
							Check Total	100.00
00712262	04/01/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058263266	MasterVision Magnetic Tape, 1"	8.23
00712262	04/01/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608538	6058263267	Staples 1" 3-Ring View Binder,	66.24
00712262	04/01/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608606	6058263268	Expo Dry Erase Markers, Ultra	176.46
00712262	04/01/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608582	6058263269	Crayola Kid's Markers, Broad L	59.78
00712262	04/01/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608582	6058263269	Crayola Classpack Crayons, 800	44.75

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00712262	04/01/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608582	6058263269	Crayola Classpack Kids' Colore	31.99
00712262	04/01/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608582	6058263269	Alliance Non-Latex Multi-Purpo	11.86
00712262	04/01/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608582	6058263269	Alliance Non-Latex Multi-Purpo	11.86
00712262	04/01/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Sharpie permanent marker, ultr	5.92
00712262	04/01/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	staples book rings, 1" (T. Kel	6.32
00712262	04/01/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	BIC wite-out EZ correct correc	20.94
00712262	04/01/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Expo dry erase markers, fine t	28.25
00712262	04/01/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Paper mate flair felt pen, red	30.95
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Paper mate flair felt pen, red	1.60
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Scotch sure-start packing tape	21.80
00712262	04/01/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Staedtler pre-sharpened wooden	92.50
00712262	04/01/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Expo dry erase markers, fine t	73.83
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	TRU RED desktop stapler, black	16.91
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Duck general purpose heavy dut	4.30
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	Westcott scissors, 2/pk	11.58
00712262	04/01/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2608628	6058340881	8.5"x11" copy paper, white, 50	1,741.37
							Check Total	2,467.44
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Vandoren Reeds, Box of 10	64.11
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Vandoren Reeds, Box of 10	64.09
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Vandoren Reeds, Box of 10	81.21
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Vandoren Reeds, Box of 10	81.21
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Legere Signature Plastic Reed,	24.56
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Legere Signature Plastic Reed,	24.56
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Rovner Ligature, Clarinet, 1R	59.81
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Rovner Ligature, Alto Saxophon	59.81
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Bach 3C Trumpet Mouthpiece	68.96
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Bach 5C Trumpet Mouthpiece	68.96
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Bach 5G Trombone Mouthpiece, L	90.36
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Bach 5G Trombone Mouthpiece, S	90.36
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Helleberg 120S Tuba Mouthpiece	219.24
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Schilke 51D Trombone Mouthpiec	101.06
00712263	04/01/2026	800-113-34-441000-81500-034	V00133	STAR MUSIC CO	P2608576	P2608576.PHM	Schilke 51D Trombone Mouthpiec	101.06
							Check Total	1,199.36

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00712264	04/01/2026	100-254-30-441000-10020-800	V12124	STUPPY INC	P2608646	72870	PMS Greenhouse - Half Fan	798.22
							Check Total	798.22
00712265	04/01/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21407019	Contract Special Education Te	2,925.00
00712265	04/01/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21413100	Contract Special Education Te	2,925.00
							Check Total	5,850.00
00712266	04/01/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000131883	In person SPED teacher PHS	2,340.00
00712266	04/01/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000133093	In person SPED teacher PHS	1,677.00
							Check Total	4,017.00
00712267	04/01/2026	716-190-16-434500-77450-016	V01494	SWANK MOVIE LICENSING USA	P2608899	INV10096971	K-12 annual movie license	673.00
							Check Total	673.00
00712268	04/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202604	Wireless 2/20/26 to 3/19/26	14,579.97
00712268	04/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202604	Hotspots 02/20/26-/03/19/26	975.00
00712268	04/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202604	trans 02/20/26-03/19/26	7,525.00
							Check Total	23,079.97
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	Category 6 Jacks White	1,394.93
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	48 Port Category 6 Patch Panel	194.21
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	4 Port Category 6 Patch Panel	41.20
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	Category 6 Lan White Plenum	5,307.20
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	2 Port Standoff Box	311.43
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	6 Strand OM3 OSP Tight Buffer	635.58
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	6 Strand OM3 LC Pigtail	82.39
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	6 Position LC Fiber Panel	52.97
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	2" Ready Sleeve	192.44
00712269	04/01/2026	536-266-25-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	Drilling, Firestop, Anchors	353.10
00712269	04/01/2026	536-266-25-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	ADMIN FEE	2,635.43
00712269	04/01/2026	536-266-25-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605188	P2605188.IT	LABOR	13,868.80
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	Category 6 Jacks White	1,594.21
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	48 Port Category 6 Patch Panel	258.94
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	Category 6 Lan White Plenum	6,634.00
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	2 Port Standoff Box	341.09

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00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	3' Wall Mount Rack	2,702.39
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	2" Ready Sleeve	192.44
00712269	04/01/2026	537-266-12-444500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	Drilling, Firestop, Anchors	588.50
00712269	04/01/2026	537-266-12-464000-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	ADMIN FEE	3,165.38
00712269	04/01/2026	537-266-12-439500-53170-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605475	P2605475.IT	LABOR	14,784.00
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	Category 6 Jacks White	1,926.34
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	48 Port Category 6 Patch Panel	129.47
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	Category 6 Lan White Plenum	7,629.10
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	2 Port Standoff Box	430.08
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	2" Ready Sleeve	192.44
00712269	04/01/2026	536-266-23-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	Drilling, Firestop, Anchors	353.10
00712269	04/01/2026	536-266-23-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	Admin Fee	3,227.89
00712269	04/01/2026	536-266-23-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605477	P2605477.IT	Labor	16,848.00
							Check Total	86,067.05
00712270	04/01/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	161407	Speech Contract Services 25-26	2,496.00
00712270	04/01/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	161626	Speech Contract Services 25-26	2,340.00
							Check Total	4,836.00
00712271	04/01/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6911	Diagnose/Repair Bogen Intercom	650.00
00712271	04/01/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6915	Diagnose/Repair Bogen Intercom	910.00
							Check Total	1,560.00
00712272	04/01/2026	201-224-15-431200-92000-351	V11457	THE FLIPPEN GROUP	P2600920	83930	CAMPUS TRACTION VISIT MARCH 25	4,550.00
							Check Total	4,550.00
00712273	04/01/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2677	Psychologist Services, Aimee G	7,100.00
00712273	04/01/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2677	Psychologist Services, Rachel	7,100.00
00712273	04/01/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2677	Psychologist Services, Ashley	7,100.00
00712273	04/01/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2677	Psychologist Services, Tiara W	7,100.00
00712273	04/01/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0280729	Speech Language Services 25-26	5,718.75
							Check Total	34,118.75
00712274	04/01/2026	721-270-21-441000-78605-021	V10542	THE TROPHY & AWARDS CENTER	P2608716	36822	Name Plate- Silver plastic	57.78
00712274	04/01/2026	734-700-34-441000-78020-034	V10542	THE TROPHY & AWARDS CENTER	P2608765	36867	8x10 plaques w/ white sub plat	176.82

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712274	04/01/2026	734-700-34-441000-78020-034	V10542	THE TROPHY & AWARDS CENTER	P2608765	36867	8x10 plaques w/ white sub plat	93.25
							Check Total	327.85
00712275	04/01/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608852	440	FAT Timing Invitational	475.00
00712275	04/01/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608852	440	Hip Numbers	25.00
00712275	04/01/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608852	440	Starter Pistol and Shells	100.00
00712275	04/01/2026	744-760-44-469000-78870-044	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608211	463	FAT TIMING WEEKLY	375.00
							Check Total	975.00
00712276	04/01/2026	100-254-41-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31786	Fire Alarm Repairs & Related S	88.00
							Check Total	88.00
00712277	04/01/2026	100-114-13-441000-10035-013	V01893	ULINE	P2608704	205357635	Rubbermaid?? Service Cart - 41	866.70
00712277	04/01/2026	100-114-13-441000-10035-013	V01893	ULINE	P2608704	205357635	Shipping/Handling Costs	107.91
							Check Total	974.61
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	PUMP ASSEMBLY, MONARCH, AC/DC	1,058.99
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	MOTOR	321.62
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	SOLENOID	25.04
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	O-RING	3.48
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	SEAL	32.84
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	FREIGHT	48.15
00712278	04/01/2026	100-254-08-441000-10020-800	V15256	UNITED RENTALS (NORTH AMERICA)	P2608348	259414219-001	1% RICHLAND CO SALES TAX	13.92
							Check Total	1,504.04
00712281	04/01/2026	600-256-39-441000-96000-000	V00079	US FOODS		0845330CQ	039-Forts Pond ES cust #208378	325.06
00712281	04/01/2026	600-256-39-446000-96000-000	V00079	US FOODS		0845331CQ	039-Forts Pond ES cust #208378	2,716.71
00712281	04/01/2026	600-256-16-446000-96000-000	V00079	US FOODS		0845332CQ	016-Pelion ES cust #10838290	6,897.92
00712281	04/01/2026	600-256-15-441000-96000-000	V00079	US FOODS		0845333CQ	015-Pelion HS cust #60838307	408.35
00712281	04/01/2026	600-256-16-441000-96000-000	V00079	US FOODS		0845334CQ	016-Pelion ES cust #10838290	435.21
00712281	04/01/2026	600-256-30-446000-96000-000	V00079	US FOODS		0845335CQ	030-Pelion MS cust #90838301	3,356.81
00712281	04/01/2026	600-256-15-446000-96000-000	V00079	US FOODS		0845336CQ	015-Pelion HS cust #60838307	6,086.61
00712281	04/01/2026	600-256-30-441000-96000-000	V00079	US FOODS		0845337CQ	030-Pelion MS cust #90838301	237.15
00712281	04/01/2026	600-256-20-441000-96000-000	V00079	US FOODS		0845539CQ	020-Lakeside MS #11528650	286.85
00712281	04/01/2026	600-256-20-446000-96000-000	V00079	US FOODS		0845540CQ	020-Lakeside MS #11528650	4,320.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712281	04/01/2026	600-256-12-446000-96000-000	V00079	US FOODS		0846870CQ	012-Lexington EScust #40838088	3,626.74
00712281	04/01/2026	600-256-12-441000-96000-000	V00079	US FOODS		0846871CQ	012-Lexington EScust #40838088	197.75
00712281	04/01/2026	600-256-54-446000-96000-000	V00079	US FOODS		0846872CQ	054-Northlake CLC #50838085	1,284.59
00712281	04/01/2026	600-256-54-441000-96000-000	V00079	US FOODS		0846873CQ	054-Northlake CLC #50838085	118.29
00712281	04/01/2026	600-256-42-446000-96000-000	V00079	US FOODS		0847382CQ	042-Meadow Glen ES cust #20915	3,391.02
00712281	04/01/2026	600-256-42-441000-96000-000	V00079	US FOODS		0847383CQ	042-Meadow Glen ES cust #20915	117.44
00712281	04/01/2026	600-256-28-446000-96000-000	V00079	US FOODS		0847384CQ	028-Midway ES cust #80838089	2,638.28
00712281	04/01/2026	600-256-43-441000-96000-000	V00079	US FOODS		0847385CQ	043-Meadow Glen MS cust #30978	182.51
00712281	04/01/2026	600-256-40-441000-96000-000	V00079	US FOODS		0847386CQ	040-New Providence ES cust #20	140.95
00712281	04/01/2026	600-256-43-446000-96000-000	V00079	US FOODS		0847387CQ	043-Meadow Glen MS cust #30978	4,021.14
00712281	04/01/2026	600-256-28-441000-96000-000	V00079	US FOODS		0847388CQ	028-Midway ES cust #80838089	239.01
00712281	04/01/2026	600-256-40-446000-96000-000	V00079	US FOODS		0847389CQ	040-New Providence ES cust #20	3,939.93
00712281	04/01/2026	600-256-22-441000-96000-000	V00079	US FOODS		0847390CQ	022-Oak Grove ES cust #8083830	246.64
00712281	04/01/2026	600-256-22-446000-96000-000	V00079	US FOODS		0847391CQ	022-Oak Grove ES cust #8083830	3,467.37
00712281	04/01/2026	600-256-44-441000-96000-000	V00079	US FOODS		0847440CQ	044-River Bluff HS Cust # 7104	442.91
00712281	04/01/2026	600-256-44-446000-96000-000	V00079	US FOODS		0847441CQ	044-River Bluff HS Cust # 7104	8,981.59
00712281	04/01/2026	600-256-38-446000-96000-000	V00079	US FOODS		0895096CQ	038-Carolina Springs ES cust #	2,160.52
00712281	04/01/2026	600-256-37-441000-96000-000	V00079	US FOODS		0895097CQ	037-Carolina Springs MS cust #	259.04
00712281	04/01/2026	600-256-37-446000-96000-000	V00079	US FOODS		0895098CQ	037-Carolina Springs MS cust #	6,900.57
00712281	04/01/2026	600-256-24-441000-96000-000	V00079	US FOODS		0895099CQ	024-Red Bank ES cust #2083831	357.52
00712281	04/01/2026	600-256-24-446000-96000-000	V00079	US FOODS		0895100CQ	024-Red Bank ES cust #2083831	3,510.21
00712281	04/01/2026	600-256-26-441000-96000-000	V00079	US FOODS		0895101CQ	026-White Knoll MS cust #80839	401.21
00712281	04/01/2026	600-256-26-441000-96000-000	V00079	US FOODS		0895101CQ	026-White Knoll MS cust #80839	-37.60
00712281	04/01/2026	600-256-23-446000-96000-000	V00079	US FOODS		0895102CQ	023-Saxe Gotha ES cust #308383	4,079.42
00712281	04/01/2026	600-256-25-446000-96000-000	V00079	US FOODS		0895103CQ	025-White Knoll ES cust #70839	4,969.78
00712281	04/01/2026	600-256-27-441000-96000-000	V00079	US FOODS		0895104CQ	027-White Knoll HS cust #90839	324.47
00712281	04/01/2026	600-256-25-441000-96000-000	V00079	US FOODS		0895105CQ	025-White Knoll ES cust #70839	591.00
00712281	04/01/2026	600-256-27-446000-96000-000	V00079	US FOODS		0895106CQ	027-White Knoll HS cust #90839	8,748.00
00712281	04/01/2026	600-256-26-446000-96000-000	V00079	US FOODS		0895107CQ	026-White Knoll MS cust #80839	4,178.10
00712281	04/01/2026	600-256-23-441000-96000-000	V00079	US FOODS		0895108CQ	023-Saxe Gotha ES cust #308383	210.97
00712281	04/01/2026	600-256-38-441000-96000-000	V00079	US FOODS		0895109CQ	038-Carolina Springs ES cust #	216.86
00712281	04/01/2026	600-256-51-446000-96000-000	V00079	US FOODS		0898113CQ	051-South Lake ES cust #616466	2,681.51
00712281	04/01/2026	600-256-51-441000-96000-000	V00079	US FOODS		0898114CQ	051-South Lake ES cust #616466	185.56
00712281	04/01/2026	600-256-26-446000-96000-000	V00079	US FOODS		0946682CQ	026-White Knoll MS cust #80839	-232.30

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712281	04/01/2026	600-256-45-446000-96000-000	V00079	US FOODS		0946694CQ	045-Deerfield ES cust #4083399	8,017.03
00712281	04/01/2026	600-256-45-441000-96000-000	V00079	US FOODS		0946695CQ	045-Deerfield ES cust #4083399	769.28
00712281	04/01/2026	600-256-46-446000-96000-000	V00079	US FOODS		0951195CQ	046-Beechwood MS #91341172	3,688.83
00712281	04/01/2026	600-256-46-441000-96000-000	V00079	US FOODS		0951196CQ	046-Beechwood MS #91341172	417.94
00712281	04/01/2026	600-256-47-446000-96000-000	V00079	US FOODS		0951197CQ	047-Centerville ES cust #41421	5,514.21
00712281	04/01/2026	600-256-31-441000-96000-000	V00079	US FOODS		0951198CQ	031-Lake Murray ES cust #30838	202.24
00712281	04/01/2026	600-256-31-446000-96000-000	V00079	US FOODS		0951199CQ	031-Lake Murray ES cust #30838	3,382.50
00712281	04/01/2026	600-256-11-441000-96000-000	V00079	US FOODS		0951200CQ	011-Lexington HS cust #7083808	394.79
00712281	04/01/2026	600-256-11-446000-96000-000	V00079	US FOODS		0951201CQ	011-Lexington HS cust #7083808	8,092.99
00712281	04/01/2026	600-256-35-446000-96000-000	V00079	US FOODS		0951202CQ	035-Pleasant Hill ES cust #108	3,439.39
00712281	04/01/2026	600-256-35-441000-96000-000	V00079	US FOODS		0951203CQ	035-Pleasant Hill ES cust #108	223.47
00712281	04/01/2026	600-256-34-441000-96000-000	V00079	US FOODS		0951204CQ	034-Pleasant Hill MS cust #908	157.75
00712281	04/01/2026	600-256-41-441000-96000-000	V00079	US FOODS		0951205CQ	041-Rocky Creek ES cust #30880	497.73
00712281	04/01/2026	600-256-34-446000-96000-000	V00079	US FOODS		0951206CQ	034-Pleasant Hill MS cust #908	3,647.54
00712281	04/01/2026	600-256-41-446000-96000-000	V00079	US FOODS		0951207CQ	041-Rocky Creek ES cust #30880	3,167.58
00712281	04/01/2026	600-256-14-446000-96000-000	V00079	US FOODS		0952978CQ	014-Gilbert ES cust 70837802	-9.06
00712281	04/01/2026	600-256-14-446000-96000-000	V00079	US FOODS		0952978CQ	014-Gilbert ES cust 70837802	4,748.99
00712281	04/01/2026	600-256-13-441000-96000-000	V00079	US FOODS		0952979CQ	013-Gilbert HS cust #40837809	371.21
00712281	04/01/2026	600-256-13-446000-96000-000	V00079	US FOODS		0952980CQ	013-Gilbert HS cust #40837809	5,798.86
00712281	04/01/2026	600-256-29-441000-96000-000	V00079	US FOODS		0952981CQ	029-Gilbert MS cust #60837804	138.37
00712281	04/01/2026	600-256-29-446000-96000-000	V00079	US FOODS		0952982CQ	029-Gilbert MS cust #60837804	2,998.99
							Check Total	153,273.02
00712282	04/01/2026	990-188-03-441000-99010-341	V13526	USI EDUCATION AND GOVERNMENT S	P2608947	0401103001012	ARL 2700 PLUS W/ 4-PACK OPTI	2,246.95
							Check Total	2,246.95
00712283	04/01/2026	723-270-23-441069-78600-023	V19505	VICTORIA ICE LLC / KONA ICE OF	P2609046	1248	STUDENT AWARDS ON 3/20/26	757.50
							Check Total	757.50
00712284	04/01/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.26.26	PMS Musical Event	190.00
							Check Total	190.00
00712285	04/01/2026	100-254-11-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	LHS,GHS,WKHS, RBHS, PHS - Roto	405.41
00712285	04/01/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	LHS,GHS,WKHS, RBHS, PHS - Roto	405.43
00712285	04/01/2026	100-254-15-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	LHS,GHS,WKHS, RBHS, PHS - Roto	405.43

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712285	04/01/2026	100-254-44-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	LHS,GHS,WKHS, RBHS, PHS - Roto	405.43
00712285	04/01/2026	100-254-27-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	LHS,GHS,WKHS, RBHS, PHS - Roto	405.46
00712285	04/01/2026	100-254-29-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	GMS,PMS - Solenoid Assembly 24	362.30
00712285	04/01/2026	100-254-30-441000-10020-800	V00069	W P LAW INC	P2608450	0338472	GMS,PMS - Solenoid Assembly 24	362.30
							Check Total	2,751.76
00712286	04/01/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2608543	9839909521	DM - Stepladder, fiberglass 10	227.66
00712286	04/01/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9843539678	Nonmetallic Sheathed Cable: 14	264.42
							Check Total	492.08
00712287	04/01/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607960	8821229742	PIG UTERUS WITH 1-5 EMBRYOS PL	474.37
							Check Total	474.37
00712288	04/01/2026	100-254-13-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2608312	16018	REEMOVE GRAVEL AROUND ROOF DRA	1,050.00
00712288	04/01/2026	100-254-14-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2608309	16028	REMOVE GRAVEL AROUND ROOF DRAI	1,050.00
							Check Total	2,100.00
00712289	04/01/2026	100-112-41-441000-10035-041	V00493	WEST MUSIC CO	P2608888	SI2623676	REMO Tu 1110/12/14-pm set	1,019.85
							Check Total	1,019.85
00712290	04/01/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 03-09-26	Contract Services - Interpreti	2,437.50
00712290	04/01/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 03-16-26	Contract Services - Interpreti	2,437.50
							Check Total	4,875.00
00712291	04/01/2026	100-254-13-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	GHS PRACTICE	1,080.00
00712291	04/01/2026	100-254-26-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	WKM	540.00
00712291	04/01/2026	100-254-43-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	MGM	540.00
00712291	04/01/2026	100-254-30-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	PMS	540.00
00712291	04/01/2026	100-254-15-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	PHS OVAL	540.00
00712291	04/01/2026	100-254-15-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	PHS BAND	540.00
00712291	04/01/2026	100-254-13-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	GHS OVAL	540.00
00712291	04/01/2026	100-254-29-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	GMS PRACTICE	2,160.00
00712291	04/01/2026	100-254-46-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	BMS	540.00
00712291	04/01/2026	100-254-20-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	LMS	540.00
00712291	04/01/2026	100-254-15-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	PHS PRACTICE	1,080.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712291	04/01/2026	100-254-27-432300-10020-800	V14918	WINDHAM SERVICES	P2608000	5158	WKHS PRACTICE	1,080.00
							Check Total	9,720.00
00712292	04/01/2026	100-254-54-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2608334	556011 01	NLCLC - Water Cooler	1,980.81
00712292	04/01/2026	100-254-30-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2608644	556769 01	PMS - Water Heater	6,017.70
00712292	04/01/2026	100-254-30-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2608644	556769 01	Quick Ship	107.00
							Check Total	8,105.51
00712293	04/01/2026	713-270-13-441069-78605-013	V00300	WORLD'S FINEST CHOCOLATE	P2609309	91578777	GHS WFC Fundraiser	1,440.00
00712293	04/01/2026	729-270-29-441069-78030-029	V00300	WORLD'S FINEST CHOCOLATE	P2607611	91580676	$2 Variety Box Reg 40/CS	2,592.00
00712293	04/01/2026	729-270-29-441069-78030-029	V00300	WORLD'S FINEST CHOCOLATE	P2607611	91580676	Shipping Cost	120.00
							Check Total	4,152.00
00712294	04/01/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GMS-001-0037000-1	263.44
00712294	04/01/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GMS-001-0037001-1	525.61
00712294	04/01/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GES-001-0036700-1	331.42
00712294	04/01/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GES-001-0036701-1	608.73
00712294	04/01/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GHS-001-0037400-1	25.00
00712294	04/01/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GHS-001-0037401-1	1,015.12
00712294	04/01/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GHS-001-0037500-1	37.00
00712294	04/01/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	GHS-001-0037501-1	170.00
00712294	04/01/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	RCE-001-0118790-1	515.76
00712294	04/01/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	RCE-001-0118791-1	128.10
00712294	04/01/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	CES-001-0097480-1	424.30
00712294	04/01/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.26	CES-001-0097481-1	133.20
							Check Total	4,177.68
00712295	04/01/2026	711-270-11-466031-78470-011	V13467	SC COACH LLC	P2609188	P2609188.DEP	Deposit for Charter buses for	860.00
							Check Total	860.00
00712296	04/01/2026	746-270-46-433200-77380-046	V15014	BROADWAY TEACHING GROUP	P2609311	P2609311.BMS	Broadway Teachers Workshop Reg	949.00
00712296	04/01/2026	746-270-46-433200-77380-046	V15014	BROADWAY TEACHING GROUP	P2609312	P2609312.BMS	Broadway Teachers Workshop Reg	949.00
							Check Total	1,898.00
00712297	04/01/2026	746-270-46-466031-77350-046	V00609	CAROWINDS	P2608870	P2608870.BMS	2026 Festival of Music Perform	1,595.00

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00712297	04/01/2026	746-270-46-466031-77350-046	V00609	CAROWINDS	P2608870	P2608870.BMS	2026 Festival of Music Perform	15.00
00712297	04/01/2026	746-270-46-466031-77350-046	V00609	CAROWINDS	P2608870	P2608870.BMS	2026 Festival of Music Observe	628.32
00712297	04/01/2026	746-270-46-466031-77350-046	V00609	CAROWINDS	P2608870	P2608870.BMS	2026 Single Meal Deal	1,060.36
							Check Total	3,298.68
00712298	04/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Employer Share Dental	48,907.74
00712298	04/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Employee Health	615,418.40
00712298	04/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Employee Dental	31,506.66
00712298	04/01/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Dental Plus	175,860.68
00712298	04/01/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Optional Life	50,939.14
00712298	04/01/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Dependent Life Spouse	5,646.84
00712298	04/01/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Dependent Life Child	1,790.46
00712298	04/01/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	SLTD	28,678.88
00712298	04/01/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Vision	33,871.36
00712298	04/01/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Tobacco Surcharge	9,400.00
00712298	04/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2026	Employer Share Health	3,456,720.18
							Check Total	4,458,740.34
00712299	04/01/2026	536-253-20-453000-50956-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2511219	2518-03	Design services for Greenhouse	675.00
00712299	04/01/2026	537-271-27-453000-53170-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2603916	2526-03	Architectural Services for the	17,368.96
							Check Total	18,043.96
00712300	04/01/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV070	Speech Contract Services 25-26	2,947.52
00712300	04/01/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV071	Speech Contract Services 25-26	2,096.64
							Check Total	5,044.16
00712301	04/01/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000029 ISSUE	Speech Language Therapy Servic	2,887.50
00712301	04/01/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000030 ISSUE	Speech Language Therapy Servic	2,381.25
							Check Total	5,268.75
00712302	04/02/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29272	G8000 GILDEN	1,382.97
00712302	04/02/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29272	ST404 SPORT TEK	472.94
00712302	04/02/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29272	SIZE UPCHARGES	36.92
							Check Total	1,892.83

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00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez French Glossary Shee	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez French Glossary Shee	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Telugu Glossary Shee	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Telugu Glossary Shee	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Tagalog Glossary She	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Tagalog Glossary She	24.90
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Korean Glossary Shee	14.94
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Korean Glossary Shee	14.94
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Japanese Glossary Sh	14.94
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Japanese Glossary Sh	14.94
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Hungarian Glossary S	4.98
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez German Glossary Shee	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez German Glossary Shee	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Portuguese Glossary	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Portuguese Glossary	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Vietnamese Glossary	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Vietnamese Glossary	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Chinese Glossary She	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Chinese Glossary She	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Spanish Glossary She	398.40
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Spanish Glossary Sh	373.50
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Arabic Glossary Shee	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Velazquez Arabic Glossary Shee	49.80
00712303	04/02/2026	264-188-03-441000-92000-352	V19380	ACADEMIC LEARNING CO DBA VELAZ	P2608030	5869	Shipping & Handling	148.40
							Check Total	1,632.44
00712304	04/02/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2608948	123995	Hot Lamination Film	306.00
00712304	04/02/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2608948	123995	Shipping Charge	81.30
							Check Total	387.30
00712305	04/02/2026	100-254-27-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2602225	S209671611	18X8.5-8/4 CARLISLE LINKS GOLF	403.88
							Check Total	403.88
00712306	04/02/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63

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00712306	04/02/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20

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00712306	04/02/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4)95 Gallon Containers Monthl	15.20
00712306	04/02/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4) 95 Gallon Container Monthl	15.20
00712306	04/02/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	Provide Single Stream/Comingle	93.63
00712306	04/02/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608226	3460	(4) 95 Gallon Containers Month	15.20

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							Check Total	3,809.05
00712307	04/02/2026	711-270-11-441000-78605-011	V12599	BLACK ROCK BRANDING	P2607986	45433-1	Tekstand phone stand, black	722.26
00712307	04/02/2026	711-270-11-441000-78605-011	V12599	BLACK ROCK BRANDING	P2607986	45433-1	Snack Caddy for staff gift	2,015.61
00712307	04/02/2026	711-270-11-441000-78605-011	V12599	BLACK ROCK BRANDING	P2607986	45433-1	Shipping	94.87
							Check Total	2,832.74
00712308	04/02/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7657714	BLICKRYLIC GESSO GAL	36.89
00712308	04/02/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608397	7669240	Special Order Request:	120.38
00712308	04/02/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2608397	7669240	Shipping of special order item	18.19
00712308	04/02/2026	727-190-27-441000-77320-027	V13041	BLICK ART MATERIALS LLC	P2607246	7696379	BIC Marking Permanent Marker S	36.47
00712308	04/02/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2600755	7696420	Item # A22165-2036	26.68
							Check Total	238.61
00712309	04/02/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		4276900000.0326	Water	1,223.41
							Check Total	1,223.41
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	Maroon - Mens Phenom SS Tee	243.43
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	bLACK - mENS pHENOM ss tEE	243.43
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	Black - Mens Recruit Hood	834.60
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	LWO External Decoration 1	209.72
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	LWO External Decoration 2	236.68
00712310	04/02/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2608464	933661227	LWO External Decoration 3	197.74
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	mascot jersey navy	165.85
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	white fill in jersey	829.25
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	white pant fill in	521.63
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	navy pant fill in	521.63
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	100 - WHITE-NP SLEEVELESS COMP	64.20
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	Graphite-MENS COTTON RICH FLEE	187.25
00712310	04/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2606231	933681314	Freight	75.00
00712310	04/02/2026	715-750-15-441000-78020-015	V13255	BSN SPORTS LLC	P2608811	933683128	Collegiate 7x7 Softball Protec	374.49
00712310	04/02/2026	715-750-15-441000-78020-015	V13255	BSN SPORTS LLC	P2608811	933683128	INCREDI-BALL 12" YEL SOFTSTITC	201.14
							Check Total	4,906.04
00712311	04/02/2026	100-114-44-444500-10000-044	V01145	CAMCOR INC.	P2608113	2597168	Tripp Lite SURGE PROTECTOR 6OU	23.39

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00712311	04/02/2026	100-114-44-444500-10000-044	V01145	CAMCOR INC.	P2608113	2597168	LG 55PK640S0UB DIGITAL (ATSC /	690.15
							Check Total	713.54
00712312	04/02/2026	100-114-11-432300-10000-468	V16586	CARL'S PIANO SERVICE INC	P2608305	2035	Quote for Piano Tuning for 2 p	300.00
							Check Total	300.00
00712313	04/02/2026	326-113-03-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606415	53272641 RI	Large owl pellets, pack of 15	114.60
00712313	04/02/2026	326-113-03-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606415	53272641 RI	Shipping	18.80
00712313	04/02/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53350241 RI	Go Direct O2 Gas Sensor	255.74
00712313	04/02/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53350241 RI	Conductivity probe Go direct	155.16
00712313	04/02/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53350241 RI	Go Direct CO2 Gas Sensor	266.44
00712313	04/02/2026	326-112-38-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608863	53353610 RI	Painted lady Setup Deluxe	54.15
00712313	04/02/2026	326-112-38-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608863	53353610 RI	Freight and Handling Upfront	24.56
							Check Total	889.45
00712314	04/02/2026	744-270-44-441000-79340-044	V01144	CAROLINA IDEAS	P2608597	439502	Polo shirts: Orange, Gray, Red	558.54
00712314	04/02/2026	744-270-44-441000-79340-044	V01144	CAROLINA IDEAS	P2608597	439502	Volunteer Shirt	246.10
00712314	04/02/2026	744-270-44-441000-79340-044	V01144	CAROLINA IDEAS	P2608597	439502	Polo shirts	29.43
00712314	04/02/2026	744-270-44-441000-79340-044	V01144	CAROLINA IDEAS	P2608597	439502	Polo shirt	21.40
00712314	04/02/2026	744-270-44-441000-79340-044	V01144	CAROLINA IDEAS	P2608597	439502	One time digitizing fee	15.00
							Check Total	870.47
00712315	04/02/2026	326-112-45-441000-90000-347	V15648	CLEMSON UNIVERSITY		03.30.26	Supplies	160.00
							Check Total	160.00
00712316	04/02/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	51583617016	Products for the School Store	557.54
							Check Total	557.54
00712317	04/02/2026	100-254-08-441000-10000-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2511799	402SQ99825	Triton ULTRA sensor vape detec	48,703.06
00712317	04/02/2026	100-254-08-441000-10095-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2511799	402SQ99825	Triton ULTRA sensor vape detec	48,701.49
							Check Total	97,404.55
00712318	04/02/2026	746-270-46-434500-78840-046	V19459	DELIGHTEX INC	P2609192	DXUS2026-000032	Delightex Edu Pro	1,149.00
00712318	04/02/2026	746-270-46-434500-78840-046	V19459	DELIGHTEX INC	P2609192	DXUS2026-000032	Handling Fee	5.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,154.00
00712319	04/02/2026	100-113-45-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2608924	209521.2	Primary Ruler	80.25
							Check Total	80.25
00712320	04/02/2026	100-222-35-443000-10000-035	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608444	717997F	356 Items, List Number 3136824	1,128.16
00712320	04/02/2026	100-222-22-443000-10000-022	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608762	724803	See Attached Library Book List	1,531.08
							Check Total	2,659.24
00712321	04/02/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608473	INV058101830	Fox Model 222 Bassoon with Hig	8,516.24
							Check Total	8,516.24
00712322	04/02/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121993	8x10 Senior Plaque	945.27
00712322	04/02/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV121993	Shipping	249.56
							Check Total	1,194.83
00712323	04/02/2026	713-270-13-441000-77490-013	V17618	HELP U PRINT LLC	P2606371	392	End of hall window perf	722.25
00712323	04/02/2026	713-270-13-441000-77490-013	V17618	HELP U PRINT LLC	P2606371	392	Trophy Case Wrap 72" wide x 63	695.50
00712323	04/02/2026	713-270-13-441000-78605-013	V17618	HELP U PRINT LLC	P2606371	392	Entrance Door Wrap Laminated v	1,926.00
							Check Total	3,343.75
00712324	04/02/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173-1	JANICO MED LOOPED END BLUE STR	63.56
00712324	04/02/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608884	470355-1	JANICO MED LOOPED END BLUE STR	95.34
							Check Total	158.90
00712325	04/02/2026	726-270-26-469000-77330-026	V19507	JOSE ALFREDO MADURO	P2609339	03.25.26	Worked with students- band mas	200.00
							Check Total	200.00
00712326	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368438818	Star Wars: The Last Jedi	50.00
							Check Total	50.00
00712327	04/02/2026	739-270-39-469000-78470-039	V17630	KONA ICE OF SUMTER/WEST COLUMB	P2609439	00143	229 Kiddie Cups	612.58
00712327	04/02/2026	739-270-39-469000-78470-039	V17630	KONA ICE OF SUMTER/WEST COLUMB	P2609439	00143	Discount	-25.00
							Check Total	587.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	59192 GUARD YOUR ID ADVANCED	10.00
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	63561 INTERDEPARTMNT ENVELOPE	74.45
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	23063 UPRIGHT VERTICAL SIGN	106.21
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	TPG-13902 CEILING HOOKS	26.64
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	PAC3402-01 WIGGLE EYES BLACK	28.55
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	PAC3403-01 WIGGLE EYES MULTI	28.55
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	PAC8130-01 PEEL & STICK	68.61
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	15632 ALPHABET PASTING PIECES	65.38
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	PAC3683-01R LARGE SPRING	54.36
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	PF12A POLYESTER FIBER 12 OZ	42.24
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	P0058030 CRAFT TISSUE	8.03
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	0058370 CRAFT TISSUE YELLOW	8.03
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	P0058940 TISSUE PAPER ASST	102.58
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	P101171 ARRAY CARD STOCK	44.73
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	L91BP4 ENERGIZER ULTIMATE	29.18
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	L92BP-4 ENERGIZER ULTIMATE	29.18
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	47840 - ZIPPERED ID BADGE OEI	117.29
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	2157490 SHARPIE NARROW TIP	25.40
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	GSM11-BLU ROUND STIC PEN- MED.	8.99
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	X13472-0001 TICONDEROGA COMPAS	16.52
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	MP40TX-BLK BIC PENCIL XTRA	17.49
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	686-PGO POST-IT INDEX TABS	9.33
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	0174-A CRAYOLA DOUGH CLASSPAK	67.75
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	E304NR WASH. WHITE GLUE -4 OZ	47.19
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	94525 MAKE A PUZZLE	27.56
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	846343 BOOKS AND TOOLS DEco	6.37
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	845680 CRAYOLA COLORS OF	5.36
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	5652 BORDER OEI STORAGE BAG	38.05
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER5511 ALPHABET LEARNING	24.01
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER-0710 MINI DINO COUNTERS	67.71
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	13150 AQUATIC COUNTERS	27.38
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER-7731 MINI MOTOR MATH	27.61
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	14152 SOFT COUNTING CHICKENS	9.96
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	732190 MAGNETIC COUNTERS	23.59

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00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	21354 MINI GEOMETRIC 1.000 SET	24.24
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	TCR9899 CONTINENTS CHARTS SET	29.29
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	OEI	69.76
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	CUPSET CATCH-A-BALL	22.36
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	RB3004 SCARVES MINI PACL 12/PK	30.11
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER-2963 GATOR GRABBER	16.55
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER-7348 SMART SNACKS COUNTING	35.73
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	LER-2625 PRETEND AND PLAY	58.20
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	BER-13107 LA BABY - 11" DOLL	21.12
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	BER-13108 LA BABY - 11" DOLL	21.12
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	BER-13109 LA BABY 11" DOLL	30.17
00712328	04/02/2026	990-188-03-441000-99010-341	V12065	KURTZ BROS DBA BENDER BURKOT	P2608874	17387.00	BER-13110 LA BABY 11" DOLL	21.12
							Check Total	1,674.05
00712329	04/02/2026	716-270-16-441000-78915-016	V12506	LDH SPORTS AND MORE LLC	P2608745	P2608745.PES	short sleeve neon blue shirts	936.79
00712329	04/02/2026	716-270-16-441000-78915-016	V12506	LDH SPORTS AND MORE LLC	P2608745	P2608745.PES	tank tops neon blue shirts wit	115.56
							Check Total	1,052.35
00712330	04/02/2026	100-258-11-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO LHS	47,290.08
00712330	04/02/2026	100-258-13-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO GHS	23,645.04
00712330	04/02/2026	100-258-21-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO LTC	23,645.04
00712330	04/02/2026	100-258-27-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO WKH x2	47,290.08
00712330	04/02/2026	100-258-26-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	WKM SRO	23,645.04
00712330	04/02/2026	100-258-29-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO GMS	23,645.04
00712330	04/02/2026	100-258-34-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO PHM	23,645.04
00712330	04/02/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	CSM SRO	23,645.04
00712330	04/02/2026	100-258-14-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO GES	23,645.04
00712330	04/02/2026	100-258-22-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO OGE	23,645.04
00712330	04/02/2026	100-258-23-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO SGE	23,645.04
00712330	04/02/2026	100-258-24-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	RBE SRO	23,645.04
00712330	04/02/2026	100-258-25-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO WKE	23,645.04
00712330	04/02/2026	100-258-28-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO MES	23,645.04
00712330	04/02/2026	100-258-31-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO LME	23,645.04
00712330	04/02/2026	100-258-35-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO PHE	23,645.04
00712330	04/02/2026	100-258-38-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO CSE	23,645.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712330	04/02/2026	100-258-41-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO RCE	23,645.04
00712330	04/02/2026	100-258-45-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO DES	23,645.04
00712330	04/02/2026	100-258-47-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	CES SRO	23,645.04
00712330	04/02/2026	100-258-51-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO SLE	23,645.04
00712330	04/02/2026	100-258-31-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO Vehicle	11,842.86
00712330	04/02/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO Vehicle	11,842.86
00712330	04/02/2026	100-258-11-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO VEHICLE	-40,423.50
00712330	04/02/2026	100-258-27-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO VEHICLE	-40,423.50
00712330	04/02/2026	100-258-31-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO Vehicle	40,423.50
00712330	04/02/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-062	SRO Vehicle	40,423.50
							Check Total	567,521.64
00712331	04/02/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2607783	P2607783.WKM	Dolly for Piano	460.00
00712331	04/02/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2607783	P2607783.WKM	Installation labor	175.00
							Check Total	635.00
00712332	04/02/2026	537-271-54-441000-53710-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2606930	SL6840	Gym Volleyball Equipment:	5,112.46
00712332	04/02/2026	537-271-54-439500-53710-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2606930	SL6840	Labor	2,731.00
							Check Total	7,843.46
00712333	04/02/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2600836	1385188	Lex 1 990	2,500.00
							Check Total	2,500.00
00712334	04/02/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		02.24.03.19.26	Local Board travel	82.94
							Check Total	82.94
00712335	04/02/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV391331	PLASTIC HURDLE BOARD	428.00
00712335	04/02/2026	744-760-44-441000-78870-044	V00483	MF ATHLETIC CO	P2608614	INV391331	SCREENING OF SCHOOL NAME	160.50
							Check Total	588.50
00712336	04/02/2026	329-115-13-439500-90000-021	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2606757	03262026A	BLS HCP	500.00
00712336	04/02/2026	329-115-13-439500-90000-021	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2606758	03262026B	HS K12	560.00
							Check Total	1,060.00
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Orion Gong Stand up to 36"	235.38

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Natal Original Walnut 14x8" Sn	534.99
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Tama HS80HWN Concert Roadpro E	120.90
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Black Swamp BSTD4 Soundart Ser	341.33
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Boomwhackers 54 Tube Classroom	224.69
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Meinl Turbo Cabasa Medium	42.79
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	LP3724 Sleigh bells w/ Base, 2	64.19
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Latin Percussion LP427 castane	42.79
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Latin Percussion LP430 SIngle	74.88
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Zildjian A0210 A 8" Splash Cym	149.75
00712337	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608393	1877	Tama HC824W Roadpro Cymbal Sta	85.60
00712337	04/02/2026	737-190-37-441000-77350-037	V00719	MUSICIAN SUPPLY	P2608350	1881	Kratt Master Key Chromatic Pit	36.37
00712337	04/02/2026	737-190-37-441000-77350-037	V00719	MUSICIAN SUPPLY	P2608350	1881	Korg TM70CBK Combo Tuner/Metro	69.54
00712337	04/02/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2605797	1884	Makala MKS2105 Mahogany Sopran	1,642.24
							Check Total	3,665.44
00712338	04/02/2026	800-215-51-441000-89271-394	V19295	NATIONAL SEATING AND MOBILITY	P2605683	145-4304811	Sentra EC,26"Det.DeskArm,1/cs	1,301.40
00712338	04/02/2026	800-215-51-441000-89271-394	V19295	NATIONAL SEATING AND MOBILITY	P2605683	145-4304811	E2608: Saddle 7 Series Bariatr	499.05
							Check Total	1,800.45
00712339	04/02/2026	713-810-13-469000-78870-013	V13457	PONDEROSA COUNTRY CLUB	P2609409	106	The Buddy HS Tournament Entrie	1,360.00
00712339	04/02/2026	713-810-13-469000-78870-013	V13457	PONDEROSA COUNTRY CLUB	P2609409	106	Hot Dog Lunch	600.00
							Check Total	1,960.00
00712340	04/02/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4058003	NY STATE FEES	406.00
00712340	04/02/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4058003	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,050.00
							Check Total	1,456.00
00712341	04/02/2026	100-263-06-436000-10000-600	V18708	PROFESSIONAL PRINTERS	P2608510	289750	Printing the 2025-26 Teacher o	2,594.75
00712341	04/02/2026	100-263-06-436000-10000-600	V18708	PROFESSIONAL PRINTERS	P2608510	289750	Updated inside cover	39.59
							Check Total	2,634.34
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168869 Family Engagement Re	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168776 Family Engagement Mat	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168872 Family Engagement Rea	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168875 Family Engagement Rea	45.45

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168803 Family Engagement Mat	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168878 Family Engagement Re	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168806 Family Engagement Ma	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168881 Family Engagement Rea	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168853 Family Engagement Mat	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168884 Family Engagement Re	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168858 Family Engagement Mat	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168888 Family Engagement Rea	45.45
00712342	04/02/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609143	9158137	168862 Family Engagement Ma	45.45
							Check Total	590.85
00712343	04/02/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2607292	177149638	Custom Stole	900.51
00712343	04/02/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2607292	177149638	Custom Stole	759.81
00712343	04/02/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2607292	177149638	Honor Medallions	2,870.54
00712343	04/02/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2607292	177149638	Double Honor Cords	4,139.40
00712343	04/02/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2607292	177149638	Shipping	26.75
							Check Total	8,697.01
00712344	04/02/2026	201-112-25-431100-91000-351	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2609379	12565495	Science On Wheels-Catch the Wa	200.00
00712344	04/02/2026	201-112-25-431100-91000-351	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2609379	12565495	Travel Fee- 206 miles at $1.00	206.00
							Check Total	406.00
00712345	04/02/2026	201-112-25-431100-91000-351	V01057	SC AQUARIUM	P2609369	13628135	Virtual Field Trip Standard	150.00
							Check Total	150.00
00712346	04/02/2026	730-270-30-469000-78140-030	V00531	SC FFA ASSOC	P2609337	P2609337.PMS	FFA Membership For Pelion Midd	500.00
							Check Total	500.00
00712347	04/02/2026	100-113-34-441000-10000-034	V19392	SCHERBA INDUSTRIES DBA GAMEDAY	P2606776	45749	65"H x 47"W Dimensional Sight	670.02
00712347	04/02/2026	734-700-34-441000-78020-034	V19392	SCHERBA INDUSTRIES DBA GAMEDAY	P2606776	45749	65"H x 47"W Dimensional Sight	670.02
00712347	04/02/2026	100-113-34-441000-10000-034	V19392	SCHERBA INDUSTRIES DBA GAMEDAY	P2606776	45749	Shipping	286.33
00712347	04/02/2026	734-700-34-441000-78020-034	V19392	SCHERBA INDUSTRIES DBA GAMEDAY	P2606776	45749	Shipping	286.33
							Check Total	1,912.70
00712348	04/02/2026	100-113-14-441000-10030-014	V01844	SCHOLASTIC INC	P2606683	80883547	Cuentos Foneticos de Scholasti	645.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	645.00
00712349	04/02/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136845640	MARKERS DRY ERASE ASST COLORS	28.44
00712349	04/02/2026	728-190-28-441000-77430-028	V16452	SCHOOL SPECIALTY LLC	P2608651	208136845877	Sax Sketch Diary, 50 lb, 8 1/2	109.79
00712349	04/02/2026	728-190-28-441000-77430-028	V16452	SCHOOL SPECIALTY LLC	P2608651	208136845877	Hammond & Stephens Primary Wri	98.65
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	DRY ERASE MARKER EXPO LOW ODOR	42.62
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	MARKERS ULTRA CLN WASH CRAYOLA	83.25
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CRAYONS CRAYOLA STANDARD ASST	24.91
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	PENCIL PRESHARPENED TICONDEROG	18.56
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	PAPER COMP BOOK HARD 9.75X7.5	99.72
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	GLUE STICK ELMERS .24 OZ PURPL	68.57
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	FACIAL TISSUE - ANGEL SOFT ULT	58.21
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	BAG - GENUINE JOE FOOD STORAGE	16.47
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	BAG - GENUINE JOE FOOD STORAGE	49.78
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CRAYONS CRAYOLA COLORS OF THE	12.84
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CRAYONS CRAYOLA TRIANGULAR ASS	54.85
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	PENCIL PRESHARPENED TICONDEROG	88.94
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 HOLIDAY RED TRU	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 PINK TRURAY 50	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 PURPLE TRURAY 5	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 ROYAL BLUE TRUR	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 SKY BLUE TRURAY	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 HOLIDAY GREEN T	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 YELLOW TRURAY 5	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 ORANGE TRURAY 5	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 WARM BROWN TRUR	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 GRAY TRURAY 50	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 BLACK TRURAY 57	5.97
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136849652	CONST PPR 9X12 WHITE TRURAY 53	11.94
00712349	04/02/2026	100-147-28-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608677	208136853842	WIPES - NICE PAK - NICE N CLEA	51.30
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	DRY ERASE MARKER EXPO LOW ODOR	42.63
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	MARKERS ULTRA CLN WASH CRAYOLA	83.25
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CRAYONS CRAYOLA STANDARD ASST	24.91
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	PENCIL PRESHARPENED TICONDEROG	18.56
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	PAPER COMP BOOK HARD 9.75X7.5	99.72

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00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	GLUE STICK ELMERS .24 OZ PURPL	68.57
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CRAYONS CRAYOLA COLORS OF THE	12.84
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CRAYONS CRAYOLA TRIANGULAR ASS	54.85
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	PENCIL PRESHARPENED TICONDEROG	88.94
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 HOLIDAY RED TRU	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 PINK TRURAY 50	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 PURPLE TRURAY 5	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 ROYAL BLUE TRUR	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 SKY BLUE TRURAY	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 HOLIDAY GREEN T	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 YELLOW TRURAY 5	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 ORANGE TRURAY 5	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 WARM BROWN TRUR	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 GRAY TRURAY 50	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 BLACK TRURAY 57	5.97
00712349	04/02/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136863246	CONST PPR 9X12 WHITE TRURAY 53	11.94
00712349	04/02/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2608775	208136867533	Storex Large Interlocking Book	38.12
00712349	04/02/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2608775	208136867533	Storex Large Interlocking Book	20.82
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	School Smart Pencil Cap Eraser	11.21
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Spelling/word study book Gr1	24.55
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Spelling/word study book Gr 2	24.55
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Spelling/word study book Gr3	24.55
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Spelling/word study book Gr4	24.55
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Spelling/word study book Gr5	24.55
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Reading Comprehension Gr4	32.20
00712349	04/02/2026	100-111-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608803	208136867726	Magnetic Whiteboard spray eras	5.35
00712349	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136873296	Swingline classiccut lite trim	107.59
							Check Total	1,894.43
00712350	04/02/2026	713-910-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2609173	GHS2026-04	Photograph Senior Day	133.75
							Check Total	133.75
00712351	04/02/2026	100-255-07-433100-10000-740	V19194	SHANNON WILSON		03.30.26	MV Reimb	445.50
00712351	04/02/2026	100-255-07-433100-10000-740	V19194	SHANNON WILSON		03.31.26	MV Reimb	247.50

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							Check Total	693.00
00712352	04/02/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2607937	6057698778	Scotch Heavy Duty Packing Tape	103.21
00712352	04/02/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2607937	6057698778	Scotch Heavy Duty Packing Tape	46.93
00712352	04/02/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2607937	6057698778	Scotch Magic Invisible Clear T	56.13
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Kleenex Professional Facial Ti	44.41
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Scotch Permanent Double Sided	4.94
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Crayola Kids' Colored Pencil S	14.70
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Roaring Spring Paper Products	20.33
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Staples Brights Multipurpose P	24.42
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Crayola 12 Colors! Constructio	21.23
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Array 65 lb. Cardstock Paper,	9.88
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Astrobrights 65 lb. Cardstock	24.70
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Astrobrights 65 lb. Cardstock	21.97
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Post-it Super Sticky Notes, 3"	53.38
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Sharpie S-Gel Retractable Gel	21.40
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Paper Mate Flair Felt Pen, Med	10.55
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Paper Mate Flair Felt Pens, Me	60.31
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Sharpie Tank Permanent Marker,	6.11
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Sharpie King Size Tank Permane	20.06
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Westcott?? Kid's 5" Pointed St	35.95
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Bostitch Twist-n-Sharp Manual	10.06
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Bostitch QuietSharp Executive	20.44
00712352	04/02/2026	100-222-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2608139	6058122164	Elmer's All Purpose School Glu	34.67
00712352	04/02/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610532	Texas Instruments TI-84 PLUS G	2,665.56
00712352	04/02/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608428	6058610533	Texas Instruments TI-84 PLUS G	1,335.34
00712352	04/02/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608430	6058610536	Great Papers Braided Foil Cert	26.15
00712352	04/02/2026	100-212-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2608430	6058610536	Oxford Certificate Holders, 11	85.77
00712352	04/02/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608430	6058610536	8.5" x 11" Copy Paper, 20 lbs.	2,564.57
00712352	04/02/2026	100-114-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608428	6058610537	8.5" x 11" Copy Paper, 20 lbs.	1,234.79
00712352	04/02/2026	100-112-47-444500-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610539	Logitech H111 3.5mm Stereo Com	484.98
00712352	04/02/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610539	Paper Mate Pink Pearl Erasers,	77.83
00712352	04/02/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610539	Expo Low Odor Dry Erase Marker	88.23
00712352	04/02/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610539	Ticonderoga Pre-Sharpened Wood	26.96
00712352	04/02/2026	100-112-47-444500-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610539	Kensington Hi-Fi Headphones, B	198.11

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00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Sharpie Neon Permanent Markers	7.22
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Assorted Binder Clips,	7.01
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Scotch Long Lasting Storage Pa	19.65
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Pacon White Tagboard, Heavywei	15.46
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Post-it Super Sticky Notes, 3"	21.35
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples?? Plastic Clipboard, L	101.06
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Expo Dry Erase Markers, Chisel	94.29
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Scotch Magic Invisible Clear T	43.72
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Array 65 lb. Cardstock Paper,	19.75
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples 4" x 6" Index Cards, B	57.27
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Sharpie Glam Pop Permanent Mar	43.31
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Duramark Permanent Mar	25.47
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Expo Tank Dry Erase Marker, Ch	14.74
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Crayola Washable Kids Marker,	62.81
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Crayola Classpack Washable Kid	215.90
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staedtler Pre-Sharpened Wooden	111.00
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Crayola Kid's Markers, Broad L	119.58
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Smooth 2-Pocket Paper	162.17
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Smooth 2-Pocket Paper	162.17
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Smooth 2-Pocket Paper	162.17
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610541	Staples Hype Stick Highlighter	24.93
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610543	Elmer's All Purpose School Glu	11.56
00712352	04/02/2026	100-264-05-441000-10000-500	V13420	STAPLES ADVANTAGE	P2608682	6058610545	8.5"x11" COPY PAPER 20 LB WHIT	316.61
00712352	04/02/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2608674	6058610550	Elmer's All Purpose School Glu	80.89
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058610559	Westcott 12" Plastic Standard	12.83
00712352	04/02/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058674530	Storex Plastic Small Book Bin,	20.26
00712352	04/02/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608479	6058674530	Charles Leonard Magnetic White	15.90
00712352	04/02/2026	713-190-13-441000-77430-013	V13420	STAPLES ADVANTAGE	P2608676	6058674532	The Pencil Grip Magnetic White	56.69
00712352	04/02/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6058902726	Quality park sceurity #6 tinte	35.76
00712352	04/02/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2608875	6058902727	Staples Composition notebook 9	34.92
00712352	04/02/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2608826	6058902728	Pacon D'Nealian Multi-Program	85.28
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Sharpie Retractable Highlighte	35.89
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Sharpie Liquid Highlighter, Ch	34.38
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Sharpie Permanent Markers, Ult	14.19

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00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Sharpie S-Note Creative Marker	38.95
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Mr. Sketch Scented Water Based	28.70
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Post-it Notes, 1 3/8" x 1 7/8"	18.59
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Post-it Notes, 1 3/8" x 1 7/8"	29.24
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Sharpie Flip Chart Tank Perman	17.11
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Paper Mate InkJoy Retractable	53.13
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Paper Mate Flair Felt Pens, Me	53.82
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Paper Mate Flair Felt Pen, Med	37.29
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Expo Dry Erase Marker, Fine Ti	21.13
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Expo Tank Dry Erase Marker, Ch	36.86
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	TRU RED??? 8.5" x 11" Copy Pap	1,352.91
00712352	04/02/2026	740-270-40-441000-78860-040	V13420	STAPLES ADVANTAGE	P2608876	6058902729	Pacon Poster Board, 22" x 28",	45.35
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Expo Low Odor Tank Dry Erase M	123.01
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Sharpie Permanent Marker, Fine	36.03
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Washable Glue Sticks,	30.98
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Invisible Tape with Di	45.69
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Astrobrights Colored Paper, 24	66.23
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Astrobrights 65 lb. Cardstock	30.87
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Copy Paper, 11" x 17",	93.60
00712352	04/02/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Crayola Classpack Kids' Colore	405.21
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Pacon Economy Railroad Poster	154.68
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 12" x 18" Construction P	34.88
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 12" x 18" Construction P	34.88
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	American Paper 12" x 18" Const	53.50
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 12" x 18" Construction P	69.76
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Tru-Ray 9" x 12" Construction	16.00
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 9" x 12" Construction Pa	19.90
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	SunWorks 9" x 12" Construction	17.01
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 9" x 12" Construction Pa	19.69
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 9" x 12" Construction Pa	8.83
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 9" x 12" Construction Pa	8.51
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Prang 9" x 12" Construction Pa	8.51
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples 1" 3-Ring View Binder,	67.28
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Ultra Sticky Easel Pad	372.48

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Sharpie Flip Chart Tank Perman	114.06
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Duramark Permanent Mar	31.83
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Staples Pre-Sharpened Wooden P	187.46
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	8.5" x 11" Copy Paper, 20 lbs.	474.92
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902730	Crayola Classpack Non-Washable	51.62
00712352	04/02/2026	740-190-40-441000-77400-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Staples 1" 3-Ring View Binders	93.50
00712352	04/02/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Dixon Wedge Cap Erasers, Pink,	65.06
00712352	04/02/2026	326-112-40-441000-90000-347	V13420	STAPLES ADVANTAGE	P2608862	6058902731	3M Value Masking Tape, 0.7" x	56.40
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Sharpie Tank Highlighter, Chis	43.66
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Sharpie Tank Highlighter, Chis	43.66
00712352	04/02/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Expo Dry Erase Markers, Chisel	117.86
00712352	04/02/2026	100-222-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Post-it Notes, 3" x 3", Floral	20.68
00712352	04/02/2026	100-222-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Sharpie Permanent Marker, Fine	5.15
00712352	04/02/2026	100-222-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2608862	6058902731	Astrobrights Colored Paper, 24	6.97
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Super Sticky Notes, 4"	23.11
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Staples Moisture Resistant Fil	14.32
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Smead Moisture Resistant File	9.38
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	BIC Brite Liner Stick Highligh	20.22
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Smead Heavy Duty Poly File Poc	20.18
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Pop-up Notes, 3" x 3",	14.45
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Super Sticky Pop-up No	22.19
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Notes, 3" x 3", Poptim	16.90
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Pop-up Notes Dispenser	38.43
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Expo Tank Dry Erase Marker, Ch	15.15
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	TRU RED Durable Dry Erase Eras	14.55
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Westcott All Purpose Value 8"	19.10
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Swingline Desktop Stapler, 20-	31.78
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Staples Desktop Dispenser, 1"C	12.09
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Staples?? Invisible Tape Refil	9.18
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Post-it Super Sticky Easel Pad	88.79
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Staples Smooth 2-Pocket Paper	27.03
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Staples Smooth 2-Pocket Paper	27.03
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	Paper Mate Flair Felt Pens, Me	10.76
00712352	04/02/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6058902733	DYMO LabelWriter 30857 Name Ba	286.76

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712352	04/02/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6058902735	Tru Ray black construction pap	43.66
00712352	04/02/2026	100-113-34-441000-10035-034	V13420	STAPLES ADVANTAGE	P2608864	6058902737	Prang (Formerly SunWorks) Cons	62.49
							Check Total	17,291.25
00712353	04/02/2026	711-270-11-439500-79461-011	V00133	STAR MUSIC CO	P2608396	03042026 001 LHS	Repair of LeBlanc Bass Clarine	65.00
00712353	04/02/2026	711-270-11-439500-79461-011	V00133	STAR MUSIC CO	P2608396	03042026 001 LHS	Parts for repair	21.40
							Check Total	86.40
00712354	04/02/2026	744-760-44-469000-78870-044	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608211	464	FAT TIMING WEEKLY	425.00
							Check Total	425.00
00712355	04/02/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		03.30.26	PHS Baseball	180.00
							Check Total	180.00
00712356	04/02/2026	100-254-23-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2603868	203138	Gilbert WWTP - (1)Create a Map	2,369.90
							Check Total	2,369.90
00712357	04/02/2026	100-114-11-441000-10035-011	V00224	WENGER CORP	P2608743	909987	Chair Move & Store Cart	969.42
00712357	04/02/2026	100-114-11-441000-10035-011	V00224	WENGER CORP	P2608743	909987	Music Stand Move & Store Cart	1,170.58
00712357	04/02/2026	100-114-11-441000-10035-011	V00224	WENGER CORP	P2608743	909987	Shipping estimate	385.20
							Check Total	2,525.20
00712358	04/02/2026	100-212-94-431300-10000-394	V19315	CATHY MOORE BOSHAMER DBA BOSHA	P2608737	P2608737.ADM	504 Hearing for student inclu	1,800.00
							Check Total	1,800.00
00712359	04/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0000-7880 LTC	62.77
00712359	04/02/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0001-6173 WKE	4,489.23
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-5988-5040 LHS	90.33
00712359	04/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6677-0593 LTC	65.02
00712359	04/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6785-6769 LTC	17,132.64
00712359	04/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6821-6762 LTC	302.39
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6979-3206 DO	163.45
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6979-3333 DO	318.36
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6979-3460 DO	458.33
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-6979-3559 DO	266.17

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00712359	04/02/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7025-3961 PHE	224.90
00712359	04/02/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7025-4132 PHM	886.53
00712359	04/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7219-2353 LTC	479.70
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7414-5029 LHS	65.36
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7658-0540 LHS	7,106.12
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7796-8711 LHS	4,064.49
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7907-3788 DO	693.36
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7923-4028 NPE	9,153.13
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-7978-4811 DO	43.55
00712359	04/02/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-8580-0098 RCE	167.34
00712359	04/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-9077-5331 RCLC	618.60
00712359	04/02/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-9623-2206 WKM	76.11
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-0423-5233DataCtr	4,287.02
00712359	04/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-2306-7005 SIGN RBE	63.79
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-2414-7636 NPE Portable	206.86
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-2514-4487 NPE Portable	184.98
00712359	04/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-2551-8896 116 Azalea Dr	34.50
00712359	04/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-2706-5014 116 Azalea Dr	26.58
00712359	04/02/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-3183-1635100 Bill Willi	25.32
00712359	04/02/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-3223-9252 455 Old Chero	21,605.20
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-3627-7625 1118 Old Cher	173.39
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-3948-8838 1118 Old Cher	85.78
00712359	04/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2101-3949-6237 1118 Old Cher	40.38
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	3/2100-8401-5109 DO	381.55
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	3-2100-8402-7113 DO	363.40
00712359	04/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-4500-9152 RBE	238.65
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-4643-6099 DO	144.58
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-2100-5802-1470 LHS	27.31
00712359	04/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0549 RBE	25.44
00712359	04/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0605 RBE	479.93
00712359	04/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0000-3768 NLCLC	4,773.38
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0000-7876 LHS	32,738.93
00712359	04/02/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0000-0054 WKM	10,182.71
00712359	04/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0484 NLCLC	2,733.06

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00712359	04/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0498 NLCLC	8,796.56
00712359	04/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-3092 RCLC	93.23
00712359	04/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0000-3679 RBE	8,751.81
00712359	04/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1898-0000-3683 LES	7,915.81
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5862 MAINT	12.72
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5877 MAINT	128.09
00712359	04/02/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0005-8272 SGE	7,737.27
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0011-3242 DO	4,754.74
00712359	04/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0431 RCLC	2,578.11
00712359	04/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0450 RCLC	1,164.62
00712359	04/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0465 RCLC	125.12
00712359	04/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0012-0479 LES	8.41
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5416 LHS	483.11
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5843 LHS	420.24
00712359	04/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5858 MAINT	3,399.89
00712359	04/02/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0000-0087 WKE	137.07
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5276 LHS	5,350.29
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5295 LHS	31.70
00712359	04/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.26	0-1800-0003-5312 LHS	665.34
							Check Total	178,304.75
00712360	04/02/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0000856 / LEXINGTON SCHOOL DI	1,522.28
00712360	04/02/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0001620 / LEXINGTON SCHOOL DI	1,660.48
00712360	04/02/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0002436 / LEXINGTON SCHOOL DI	1,375.28
00712360	04/02/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0003400 / LEXINGTON SCHOOL DI	715.05
00712360	04/02/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0003401 / LEXINGTON SCHOOL DI	612.49
00712360	04/02/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004166 / LEXINGTON SCHOOL DI	1,375.68
00712360	04/02/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004167 / LEXINGTON SCHOOL DI	2,416.53
00712360	04/02/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004723 / LEXINGTON SCHOOL DI	953.67
00712360	04/02/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004784 / LEXINGTON SCHOOL DI	159.55
00712360	04/02/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004785 / LEXINGTON SCHOOL DI	2,490.62
00712360	04/02/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0004786 / LEXINGTON SCHOOL DI	6,094.12
00712360	04/02/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005779 / LEXINGTON SCHOOL DI	2,750.42
00712360	04/02/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005927 / LEXINGTON SCHOOL DI	434.38
00712360	04/02/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005932 / LEXINGTON SCHOOL DI	949.28

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00712360	04/02/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005946 / LEXINGTON SCHOOL DI	202.15
00712360	04/02/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005947 / LEXINGTON SCHOOL DI	30.68
00712360	04/02/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0005959 / LEXINGTON SCHOOL DI	3,392.57
00712360	04/02/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0006486 / LEXINGTON SCHOOL DI	225.00
00712360	04/02/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0007610 / LEXINGTON SCHOOL DI	45.34
00712360	04/02/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0008757 / LEXINGTON SCHOOL DI	2,477.85
00712360	04/02/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0013298 / LEXINGTON SCHOOL DI	1,404.28
00712360	04/02/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0017292 / LEXINGTON SCHOOL DI	1,583.25
00712360	04/02/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0028025 / LEXINGTON SCHOOL DI	319.43
00712360	04/02/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/26	A0030221 / LEXINGTON SCHOOL DI	1,538.30
							Check Total	34,728.68
00712361	04/02/2026	745-190-45-441000-70060-045	V01844	SCHOLASTIC INC	P2609018	33484	Hello Ocean	31.02
00712361	04/02/2026	745-190-45-441000-70060-045	V01844	SCHOLASTIC INC	P2609018	33484	Hello Ocean/Hola Mar	10.34
							Check Total	41.36
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.23898/005318.	47.21
00712362	04/02/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	NPE.19082	940.48
00712362	04/02/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	BWM00141	587.82
00712362	04/02/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	CES.6119	775.02
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.23899/004817.	43.64
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.34818/004753.	69.61
00712362	04/02/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	PHE.20730/10621.	948.18
00712362	04/02/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	MGE.38335/019255.	1,284.51
00712362	04/02/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	RBH.019299	4,155.10
00712362	04/02/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	LME.05895	2,121.69
00712362	04/02/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	OGE002226	1,131.78
00712362	04/02/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	MGM.36251/019522.	1,583.83
00712362	04/02/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	NPE.28215/016832.	15.44
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.31900/005319.	9.57
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.31181/004702.	42.45
00712362	04/02/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	PHM.20731/010622.	810.12
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.23900/004703.	53.15
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.23897/005210.	40.08
00712362	04/02/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	LHS.16841/008449.	4,380.27

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00712362	04/02/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	RCE.33079/018790.	923.61
00712362	04/02/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	LMS.2062/001217.	260.14
00712362	04/02/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	LES.2098/001242.	1,144.94
00712362	04/02/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	LMS.2108/001246.	699.09
00712362	04/02/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	DO.4479/002487.	269.65
00712362	04/02/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	MES.9259/005369.	1,003.17
00712362	04/02/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0326	ROS.1405/000840.	157.36
							Check Total	23,497.91
00712363	04/02/2026	744-270-44-469000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Payment of deposit	-8,951.80
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Hola Lola Floral	8,046.00
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Crisp Event Rentals	8,850.48
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Ambient Media	7,485.00
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Seawell???s Catering	6,378.75
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Soda Belle	1,335.31
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	A Moi Weddings	2,000.00
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Caricature Artist	1,260.00
00712363	04/02/2026	744-270-44-441000-79140-044	V18914	A MOI WEDDINGS	P2608891	101.FINAL	Sonic	369.77
							Check Total	26,773.51
00712364	04/02/2026	744-270-44-466031-78390-044	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2609448	2026.RBH	45 Student Admissions	135.00
							Check Total	135.00
00712365	04/02/2026	730-270-30-469000-77930-030	V19499	HOMEWARD BOUND PET RESCUE	P2609340	03.20.26	Pelion Middle School Heart	2,101.85
							Check Total	2,101.85
00712366	04/02/2026	747-270-47-441000-78840-047	V18159	A & A HOLT CORPORATION	P2608856	S2026-6	Willy & Lanyard	304.85
00712366	04/02/2026	747-270-47-441000-78840-047	V18159	A & A HOLT CORPORATION	P2608856	S2026-6	Hype Crew Collectibles	421.20
00712366	04/02/2026	747-270-47-441069-78840-047	V18159	A & A HOLT CORPORATION	P2608856	S2026-6	1 pound chocolate bars	184.00
00712366	04/02/2026	747-270-47-469000-78840-047	V18159	A & A HOLT CORPORATION	P2608856	S2026-6	Game Truck	400.00
							Check Total	1,310.05
00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	PANEL 1	468.85
00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	RS2 MP1502 Intelligent Control	1,345.46
00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	LifeSafety Power Battery Enclo	222.15

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00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	Altronix Security Device Batte	197.19
00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	Door 1	395.73
00712367	04/02/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159776	Bosch Request to Exit	85.15
00712367	04/02/2026	536-258-54-434500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159969	A3 Professional Services	1,980.00
00712367	04/02/2026	536-258-54-434500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	159969	Project Management	324.00
							Check Total	5,018.53
00712368	04/02/2026	100-114-03-434500-10000-380	V17107	ALTA LANGUAGE SERVICES INC	P2604526	IS839376	Alta Language Assessment List	69.00
00712368	04/02/2026	100-114-03-434500-10000-380	V17107	ALTA LANGUAGE SERVICES INC	P2604526	IS839376	Alta Language Assessment Writi	69.00
							Check Total	138.00
00712369	04/02/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	561910GC1803	RN/LRP Nurse Services per agre	220.00
00712369	04/02/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	572521GC1824	RN/LRP Nurse Services per agre	220.00
							Check Total	440.00
00712370	04/02/2026	100-263-06-469000-10000-600	V12599	BLACK ROCK BRANDING	P2608008	45694-1	Jacket for the Teacher of the	44.28
00712370	04/02/2026	100-263-06-469000-10000-600	V12599	BLACK ROCK BRANDING	P2608008	45694-1	Estimated shipping	11.10
							Check Total	55.38
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	56.28
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	183.51
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	56.46
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	56.46
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	56.46
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	42.35
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	70.58
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	70.58
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	141.15
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	42.35
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	42.35
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	42.35
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	42.35
00712371	04/02/2026	100-112-28-441000-10035-028	V13041	BLICK ART MATERIALS LLC	P2608566	7612781	Blick Essentials Gloss Glaze -	56.46
							Check Total	959.69

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00712372	04/02/2026	713-720-13-441000-78020-013	V13255	BSN SPORTS LLC	P2601883	932304231	Black Jordan LWT Coach SS Jack	67.68
00712372	04/02/2026	713-720-13-441000-78020-013	V13255	BSN SPORTS LLC	P2601883	932304231	Univ Red Jordan LWT Coach SS J	67.68
00712372	04/02/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608784	932304231	Scarlet Black Jordan Training	163.92
							Check Total	299.28
00712373	04/02/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6719	Mandarin Chinese coilbound wor	4,127.84
00712373	04/02/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6735	French looseleaf workbooks, gr	2,999.24
00712373	04/02/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6736	German coilbound workbooks, gr	1,310.30
00712373	04/02/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6847	German coilbound workbooks, gr	1,310.52
							Check Total	9,747.90
00712374	04/02/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608230	LEX-26-1314	Spanish Interpreting Services	140.00
00712374	04/02/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608230	LEX-26-1314	Interpreter's Mileage	36.27
							Check Total	176.27
00712375	04/02/2026	739-270-39-464000-77010-039	V14991	CLINTON W SEASE FARM LLC	P2608181	000701	Admission Fee	750.00
							Check Total	750.00
00712376	04/02/2026	100-266-93-441000-10000-930	V00227	CONCEPT UNLIMITED INC	P2604254	26-000336	9"x 9.75"Room ID Sign with win	334.57
00712376	04/02/2026	100-266-93-441000-10000-930	V00227	CONCEPT UNLIMITED INC	P2604254	26-000336	Pack and Ship	32.10
							Check Total	366.67
00712377	04/02/2026	100-266-93-439500-10000-930	V00478	DAKTRONICS INC	P2606398	7194487	Module Repair-T1	1,500.00
							Check Total	1,500.00
00712378	04/02/2026	100-122-51-431100-10000-051	V18068	DAVIS, REBECCA C	P2605700	101	Services providing IEPs and/or	1,625.00
00712378	04/02/2026	100-122-51-431100-10000-051	V18068	DAVIS, REBECCA C	P2605700	101	Progress monitoring reports co	1,440.00
00712378	04/02/2026	100-122-51-431100-10000-051	V18068	DAVIS, REBECCA C	P2605700	101	Students (14), 3 days anticipa	5,400.00
							Check Total	8,465.00
00712379	04/02/2026	721-270-21-441000-78110-021	V00322	DECA	P2609336	219338M	Night @ Six Flags Over Georgi	220.00
00712379	04/02/2026	721-270-21-441000-78110-021	V00322	DECA	P2609336	219338M	Six Flags Transportation	450.00
00712379	04/02/2026	721-270-21-441000-78110-021	V00322	DECA	P2609336	219338M	Night @ Six Flags Student	880.00
							Check Total	1,550.00

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00712380	04/02/2026	207-271-21-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609365	9514622	Drury Inn & Suites St louis St	1,543.05
							Check Total	1,543.05
00712381	04/02/2026	100-255-07-432300-10000-740	V18436	GATEKEEPER SYSTEMS USA INC	P2604197	U049070	Installation of Y58v3 with 5 c	840.00
							Check Total	840.00
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058115449	Quote Number MAQmfq13533651	125.19
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	179.76
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	21.27
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	341.07
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	44.41
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	187.91
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	23.54
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	339.99
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	20.60
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	149.14
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058118166	Quote Number MAQmfq13523126	23.54
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058314105	Music & Arts	279.45
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058314105	Music & Arts	57.00
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058314105	Music & Arts	23.55
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	60.98
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	62.37
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	57.14
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	59.74
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	199.99
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	311.99
00712382	04/02/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608729	INV058341692	Music & Arts	52.65
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.08
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10

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00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058434815	Quote Number MAQmfq13590109	17.10
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	358.76
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	50.03
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	95.99
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	43.41
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	67.98
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	320.94
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	423.72
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	166.70
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	166.70
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	170.13
00712382	04/02/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608462	INV058543942	Quote Number MAQmfq13533118	499.60
							Check Total	5,190.42
00712383	04/02/2026	100-254-07-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2609028	11687	Transportation - Annual Lift S	240.00
00712383	04/02/2026	100-254-46-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2609030	11838	BMS - Annual Lift Station Cell	280.00
							Check Total	520.00
00712384	04/02/2026	720-270-20-469000-77350-020	V16263	IMAGE INK SC LLC	P2608398	73257	Image Ink	329.25
00712384	04/02/2026	720-270-20-469000-77350-020	V16263	IMAGE INK SC LLC	P2608398	73257	Image Ink	26.34
							Check Total	355.59
00712385	04/02/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53937887	WKHS Stadium - Hood 2	175.00
							Check Total	175.00
00712386	04/02/2026	100-222-44-443000-10000-044	V01721	JUNIOR LIBRARY GUILD	P2608137	743450	SR Processing - Shelf Ready Pr	57.08
00712386	04/02/2026	100-222-44-443000-10000-044	V01721	JUNIOR LIBRARY GUILD	P2608137	743450	SH -Sports High (Grades 9 & Up	299.40
00712386	04/02/2026	100-222-44-443000-10000-044	V01721	JUNIOR LIBRARY GUILD	P2608137	743450	PGHp - PG High Plus (Grades 9	285.46
00712386	04/02/2026	100-222-44-443000-10000-044	V01721	JUNIOR LIBRARY GUILD	P2608137	743450	NFH - Nonfiction High (Grades	285.12
							Check Total	927.06
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Fright Night	65.00

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00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Monstrous	55.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Carnivore!	65.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Zombies Knocking on Your Door	65.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Party in the USA	55.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Defying Gravity	55.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Destiny Fanfare	65.00
00712387	04/02/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368410645	Shipping	32.99
							Check Total	457.99
00712388	04/02/2026	100-147-28-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608422	93509942	CTTN THRML COT BLANKET-BU-DZ	485.89
00712388	04/02/2026	100-147-28-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608422	93509942	BLANKET BAGS-SET OF 12	101.63
							Check Total	587.52
00712389	04/02/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-060	SRO CSM	3,098.75
00712389	04/02/2026	100-258-24-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-060	SRO RBE	3,098.75
00712389	04/02/2026	100-258-46-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-060	SRO BMS	3,098.76
00712389	04/02/2026	100-258-31-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-060	SRO LME	3,098.76
							Check Total	12,395.02
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab jade white PLA filam	154.04
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab yellow PLA filament	38.51
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab pumpkin orange PLA f	77.02
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab green PLA filament	38.51
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab mistletoe green PLA	77.02
00712390	04/02/2026	100-113-22-441000-10035-022	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab pink PLA filament	38.51
00712390	04/02/2026	326-112-22-441000-90000-347	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab red PLA filament	77.02
00712390	04/02/2026	326-112-22-441000-90000-347	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab cyan PLA filament	38.51
00712390	04/02/2026	326-112-22-441000-90000-347	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab blue PLA filament	38.51
00712390	04/02/2026	326-112-22-441000-90000-347	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab black PLA filament	38.51
00712390	04/02/2026	326-112-22-441000-90000-347	V12621	MATTER HACKERS INC	P2609070	MH258475	Bambu Lab silver PLA filament	38.51
							Check Total	654.67
00712391	04/02/2026	711-740-11-441000-78870-011	V13862	MODERN TURF INC	P2608475	13627	Baseball infield prep	2,500.00
00712391	04/02/2026	711-740-11-441000-78870-011	V13862	MODERN TURF INC	P2608475	13627	Infield clay mix baseball (1/2	600.00
00712391	04/02/2026	711-750-11-441000-78870-011	V13862	MODERN TURF INC	P2608475	13627	Softball infield prep	2,500.00

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00712391	04/02/2026	711-750-11-441000-78870-011	V13862	MODERN TURF INC	P2608475	13627	Infield clay mix softball (1/2	600.00
							Check Total	6,200.00
00712392	04/02/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608263	1880	Cool Orchestral String Tuner	427.79
							Check Total	427.79
00712393	04/02/2026	744-270-44-441000-79340-044	V03230	N GRAPHIX	P2607198	RB012826	Unisex Shadow Tonal Heather Po	192.60
00712393	04/02/2026	744-270-44-441000-79340-044	V03230	N GRAPHIX	P2607198	RB012826	Miscellaneous - size upcharge	6.00
							Check Total	198.60
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	RETIRING OFFICER PLAQUE	142.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	GLASS CHAPTER AWARD	24.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	GREENHAND PLAQUE	24.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	CHAPTER STAR AWARDS	60.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	TWISTED CORDS	130.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	BRONZE PINS	102.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	SILVER PINS	24.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	ICON TABLE COVER	52.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	LETTERMARK NAPKINS	24.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	DINER MINTS	28.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	PLASSTIC CUPS	64.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	CHAPTER SPIRIT KIT	110.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	JACKET NOTECARDS	27.00
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	FFA BALLOON ARCH	15.50
00712394	04/02/2026	715-270-15-441000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2608177	MDE381159	SHIPPING	85.00
							Check Total	911.50
00712395	04/02/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606962	9274	Hoodie with PHMS Block C embro	79.18
00712395	04/02/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606962	9274	S/S cage jacet with PHMS Block	85.60
00712395	04/02/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606962	9274	Polo with PHMS Block C embroid	59.92
							Check Total	224.70
00712396	04/02/2026	341-147-12-441000-90000-341	V16270	PDI EDUCATION DBA BRAIN HIVE	P2608659	BH00340	The Very Hungry Caterpillar	351.68
							Check Total	351.68

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00712397	04/02/2026	741-270-41-441000-78860-041	V12453	READ TO THEM INC	P2606158	17025708	one school, one book-one readi	6,678.00
00712397	04/02/2026	741-270-41-441000-78860-041	V12453	READ TO THEM INC	P2606158	17025708	Fenway and Hattie (Additional	258.00
							Check Total	6,936.00
00712398	04/02/2026	100-232-02-464000-10000-200	V00340	ROTARY CLUB OF LEXINGTON	P2600677	5357791	Rotary Club of Lexington	180.00
							Check Total	180.00
00712399	04/02/2026	100-232-02-464000-10000-200	V00340	ROTARY CLUB OF LEXINGTON	P2600677	5082799	Rotary Club of Lexington	180.00
							Check Total	180.00
00712400	04/02/2026	711-270-11-464000-78605-011	V00340	ROTARY CLUB OF LEXINGTON	P2600664	5357792	Membership Dues for Jennifer M	180.00
							Check Total	180.00
00712401	04/02/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2604204	2000664696	Up to five (5) O&M Full Assess	1,500.00
00712401	04/02/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2604204	2000664696	Up to three (3) O&M Reassessme	275.00
							Check Total	1,775.00
00712402	04/02/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2606483	84422803	Magnets Push, Magnets Pull	46.97
							Check Total	46.97
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Dry erase tank style markers-p	239.52
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Dry erase board lined/unlined	208.21
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Dry erase board lined/unlined	31.70
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	2 pocket poly folders with fas	48.12
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Ticonderoga pencil unsharpened	100.11
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Bostitch Staple remover	11.12
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	post it professional series no	13.06
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Pot it labeling and cover up t	23.15
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Fiskars kid scissors 5" set of	39.35
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Post it page markers 1 * 3 inc	4.52
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Post it durable file tabs-asso	4.44
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Happy Birthday wristbands pk o	18.56
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Newsprint 8 1/2 * 11 inch ream	5.49
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Mr. Sketch premium scented mar	9.66
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Sheet protectors non glare pk	5.35

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00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Vinyl eraser soft vinyl 2 1/2	5.35
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	9 * 12 grip seal envelopes kra	24.13
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Avery removable see through co	18.49
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Expo dry erase cleaners spray	12.31
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Bostitch ascend stapler black	10.22
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Bostitch staples standard stap	2.29
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Fiskars performance scissors	7.36
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Poly 2 pocket folders with	24.05
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Califone CA 2 lightweight on e	84.51
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Self Stick notes 4 * 6 lined y	10.14
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Post it super sticky notes in	17.59
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	BIC Intensity advanced pocket	24.13
00712403	04/02/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608916	208136874025	Sharpie chisel tip permanent m	13.90
							Check Total	1,016.83
00712404	04/02/2026	100-266-19-434000-10000-930	V16598	SEGRA		3500485	AES Internet 04/01-04/30 2026	1,292.50
							Check Total	1,292.50
00712405	04/02/2026	725-270-25-441000-78840-025	V01207	SHRED WITH US	P2601961	324941	On Site Shredding Service	25.00
							Check Total	25.00
00712406	04/02/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607429	241884	CLASSIC SPEEDIKLEEN	53.63
00712406	04/02/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607429	241884	CLASSIC CAN DO FLOOR CLEANER	161.78
00712406	04/02/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607223	242252	CLASSIC CAN DO FLOOR CLEANER	485.35
00712406	04/02/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607223	242252	CLASSIC SUDS LAUNDRY DETERGENT	577.29
00712406	04/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607885	242525	MAT APACHE RIB FLOOR MAT 4X6	975.84
							Check Total	2,253.89
00712407	04/02/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21413194	Contract Teacher - Special Ser	3,016.26
							Check Total	3,016.26
00712408	04/02/2026	100-113-20-433200-10000-020	V01566	SOLUTION TREE	P2608730	S339254	Solution Tree	6,425.56
00712408	04/02/2026	100-233-20-433200-10000-020	V01566	SOLUTION TREE	P2608730	S339254	Solution Tree	1,264.44
							Check Total	7,690.00

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00712409	04/02/2026	728-270-28-441000-79930-028	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607084	INV020858	New pro Team Super Coach Pro 1	550.52
							Check Total	550.52
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	MOWER DECK	2,744.64
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	LIINK	125.02
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	LOCK NUT	6.76
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	BOLT	50.42
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	BOLT	24.57
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	BOLT	20.63
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	CAP SCREW	46.90
00712410	04/02/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2607259	1317338	ROTARY SWI	102.12
							Check Total	3,121.06
00712411	04/02/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	03.16.03.19.26	Speech Contract Services 25-26	1,368.75
							Check Total	1,368.75
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	DYMO LabelWriter 2050811 Shipp	47.78
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples?? Invisible Tape Refil	22.95
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples Recycled Sticky Notes,	23.75
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	3M Highland Masking Tape, 2" x	69.76
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	3M Highland Masking Tape, 0.94	86.14
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples Desktop Dispenser, 1"C	12.09
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Bostitch Classic Metal Desktop	45.58
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	BIC Cristal Xtra Smooth Ballpo	12.37
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	BIC Cristal Ballpoint Pens, Me	15.46
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	BIC Wite-Out EZ Correct Correc	28.25
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Whiteboard Care Dry Erase	18.87
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Tank Dry Erase Markers, C	29.75
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Tank Dry Erase Markers, C	54.18
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Tank Dry Erase Markers, C	37.18
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Low Odor Tank Dry Erase M	44.62
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Dry Erase Markers, Ultra	164.19
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Low Odor Dry Erase Marker	94.53
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples Hype Tank Highlighter,	27.91
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples Hype Stick Highlighter	31.78

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00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Westcott KleenEarth 8" Stainle	25.68
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Sharpie Permanent Marker, Ultr	71.13
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Sharpie King Size Tank Permane	100.31
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Sharpie Tank Permanent Marker,	48.88
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Sharpie Permanent Marker, Fine	61.76
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Expo Block Whiteboard Eraser,	60.60
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples Brand 3" x 5" Index Ca	39.16
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	PRES-a-ply Laser/Inkjet Addres	56.71
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples 30% Recycled File Fold	13.38
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples File Folders, 1/3-Cut	22.02
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples File Folders, 1/3-Cut	39.20
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples File Folders, 1/3-Cut	19.60
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples File Folders, 1/3-Cut	58.81
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Staples File Folders, 1/3-Cut	10.92
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Quality Park Gummed #10 Busine	40.36
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Quality Park Clasp & Moistenab	24.61
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Quality Park Kraft Clasp & Moi	37.50
00712412	04/02/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2607621	6056020309	Quality Park Clasp & Moistenab	44.41
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	32.72
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	39.46
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	39.93
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	32.04
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	32.04
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantage	85.49
00712412	04/02/2026	720-190-20-441000-70060-020	V13420	STAPLES ADVANTAGE	P2608727	6058610547	Staples Advantabe	1,352.91
							Check Total	3,256.77
00712413	04/02/2026	100-263-06-469000-10000-600	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2608508	31484	Stage props for the Teacher of	2,278.07
							Check Total	2,278.07
00712414	04/02/2026	100-254-54-441000-10020-800	V00189	W W GRAINGER	P2608155	9820988435	HOSPECO SANITARY NAPKIN RECEPT	100.07
							Check Total	100.07
00712415	04/02/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5164	Estimated Monthly Baseball Fie	950.00
00712415	04/02/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5164	Estimated Monthly Track Field	887.50

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00712415	04/02/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5164	Estimated Monthly softball fie	604.00
							Check Total	2,441.50
00712416	04/02/2026	100-224-03-441000-10000-341	V01844	SCHOLASTIC INC	P2608629	83762179	Know Better, Do Better: Compre	173.27
00712416	04/02/2026	100-224-03-441000-10000-341	V01844	SCHOLASTIC INC	P2608629	83762179	Small Groups, Big Results	28.88
00712416	04/02/2026	100-224-03-441000-10000-341	V01844	SCHOLASTIC INC	P2608629	83762179	7 Mighty Moves	86.64
							Check Total	288.79
00712417	04/02/2026	203-214-94-431300-91000-394	V17903	SOUTHERNMED COUNSELING	P2602340	P2602340.ADM	IEE for M.H., Autism Evaluatio	1,840.00
							Check Total	1,840.00
00712418	04/02/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.2026	Sales and use tax, Mar 2026	170.94
							Check Total	170.94
00712419	04/13/2026	100-258-08-439500-10000-810	V12877	DR MELISSA A REEVES LLC	P2602958	P2602958.031026	March 10, 2026, Speaker Fee	5,500.00
							Check Total	5,500.00
00712420	04/13/2026	100-255-07-433100-10000-740	V19324	EDWARD JONES		4/1/2026	Transportation Contract	131.81
							Check Total	131.81
00712421	04/13/2026	537-222-13-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607722	705816A	GHS Per pupil funding	1,287.89
00712421	04/13/2026	537-222-31-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608016	710187	LMES Per pupil funding	3,196.74
00712421	04/13/2026	537-222-31-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608016	710187A	LMES Per pupil funding	701.42
00712421	04/13/2026	537-222-47-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608733	723828F	CES per pupil funding	1,003.07
							Check Total	6,189.12
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Ellis Decaffinated Columbian C	141.20
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Nestle Coffeemate French Vanil	192.39
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Silver Source Pot Cleaner	17.08
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Stirrers	12.80
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Swiss Miss No Sugar	40.10
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Swiss Miss Cocoa With Marshmal	54.84
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	Nestle Coffeemate Creamer	39.06
00712422	04/13/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-0	DM - Ellis Columbian Coffee	385.10

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							Check Total	882.57
00712423	04/13/2026	203-223-94-441000-92000-394	V01295	LRP PUBLICATIONS INC	P2608499	30136624	Aligning Instruction and IEPs	64.95
00712423	04/13/2026	203-223-94-441000-92000-394	V01295	LRP PUBLICATIONS INC	P2608499	30136624	Shipping	5.50
							Check Total	70.45
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7135335482	Steel toe boots for staff	402.14
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7135636178	Steel toe boots for staff	6,688.86
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7135671530	Steel toe boots for staff	128.39
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7135836828	Steel toe boots for staff	152.70
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7135840820	Steel toe boots for staff	213.80
00712424	04/13/2026	800-258-08-441000-81700-810	V00189	W W GRAINGER	P2606418	7136060824	Steel toe boots for staff	89.44
							Check Total	7,675.33
00712425	04/13/2026	729-270-29-441000-77350-029	V00609	CAROWINDS	P2609525	305SWG100032589	Festival of Music Performer ad	3,010.00
00712425	04/13/2026	729-270-29-441000-77350-029	V00609	CAROWINDS	P2609525	305SWG100032589	Festival of Music Observer Adm	1,610.07
00712425	04/13/2026	729-270-29-441000-77350-029	V00609	CAROWINDS	P2609525	305SWG100032589	Performance Fee	125.00
00712425	04/13/2026	729-270-29-441000-77350-029	V00609	CAROWINDS	P2609525	305SWG100032589	Season Passholder Participant	15.00
00712425	04/13/2026	729-270-29-441000-77350-029	V00609	CAROWINDS	P2609525	305SWG100032589	Youth Comp tickets-N/C	0.00
							Check Total	4,760.07
00712426	04/13/2026	729-270-29-441000-77330-029	V00609	CAROWINDS	P2609403	305SWG100032573	Festival of Music Performer Ad	3,010.00
00712426	04/13/2026	729-270-29-441000-77330-029	V00609	CAROWINDS	P2609403	305SWG100032573	Festival of Music Observer Adm	431.97
00712426	04/13/2026	729-270-29-441000-77330-029	V00609	CAROWINDS	P2609403	305SWG100032573	Performance Fee	125.00
							Check Total	3,566.97
00712427	04/14/2026	729-270-29-466031-77330-029	V16970	A&W TRAVELS LLC	P2609187	228	Balance due for trip.	3,450.00
							Check Total	3,450.00
00712428	04/14/2026	743-270-43-469000-79560-043	V19476	ALYSON BELL MCNAIR	P2609114	03.24.2026	Alyson McNair	100.00
							Check Total	100.00
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00011-4009	68.95
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00018-5009	20.63
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00018-3009	20.63

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00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00020-0129	103.60
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-9516	12.09
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-9226	12.09
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-9326	12.09
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-7016	6.91
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-6516	6.91
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-5116	6.91
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00057-1009	33.62
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	00018-3057	8.47
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	21326-1001	44.51
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	10209-1033	17.06
00712429	04/14/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2607973	7556702	21326-1005	81.53
							Check Total	456.00
00712430	04/14/2026	744-810-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933372754	WHITE HAT KELLY ROPE	693.36
00712430	04/14/2026	744-810-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933372754	FREIGHT	34.66
							Check Total	728.02
00712431	04/14/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2600378	ZR01195943	GCP Consumption	543.12
							Check Total	543.12
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	DES Portable - GALV 5/8 x 8 NO	32.10
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	1/2 x 5/8 FOR 10 SOL-2 STR	8.45
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	3/4 90 SCH40 PE ELBOW	9.42
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	078002 3/4 PVC COUPLING SCH40	1.95
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	2" TERMINAL ADPATER	4.34
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	3/4" PVC SCH40	16.76
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	4-11/16 SQ BOX 2-1/8 DEEP 1 KO	10.42
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	4-11/16 SQ COVER ,FLAT, BLANK	2.85
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	2" RIDGID 2 HOLE STRAP	2.33
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	Wire	46.20
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	1" 90 SCH40 PE ELBOW	14.67
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	1" COUPLING	6.37
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	1" PVC SCH40	57.78
00712432	04/14/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2608772	LEX/217078	URD AL 1350 SERIR=ES 4/0-4/0-2	481.50

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							Check Total	695.14
00712433	04/14/2026	713-190-13-441000-77310-013	V00126	ED SMITH LUMBER MILL INC	P2608402	221110	1x6x12 SYP AP	42.17
							Check Total	42.17
00712434	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668895044	LARGE SUV RENTAL	357.31
00712434	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668895044	11.11% CONCESSION RECOVERY FEE	40.95
00712434	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668895044	CFC FEE PER DAY PER CAR	19.26
00712434	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668895044	VLF PER DAY	11.23
							Check Total	428.75
00712435	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668896040	LARGE SUV RENTAL	357.31
00712435	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668896040	11.11% CONCESSION RECOVERY FEE	40.95
00712435	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668896040	CFC FEE PER DAY PER CAR	19.26
00712435	04/14/2026	715-270-15-433200-78560-015	V00731	ENTERPRISE LEASING COMPANY SOU	P2607493	668896040	VLF PER DAY	11.23
							Check Total	428.75
00712436	04/14/2026	100-254-13-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2609020	6880674	GHS - Pro Press LF 3 XLC PXP	267.76
							Check Total	267.76
00712437	04/14/2026	537-222-14-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606265	677644F	GES per pupil funding	111.90
							Check Total	111.90
00712438	04/14/2026	207-116-43-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608496	801789	Delta Flights CAE/ATL/BUF	3,482.00
00712438	04/14/2026	207-116-43-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608496	801789	Travel Agency Service Fee	115.00
00712438	04/14/2026	207-116-43-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608496	801795	Delta Flights CAE/ATL/BUF	2,089.20
00712438	04/14/2026	207-116-43-433100-91001-021	V00255	FOREST LAKE TRAVEL	P2608496	801795	Travel Agency Service Fee	69.00
00712438	04/14/2026	207-271-27-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609372	9514621	Indianapolis Marriott Downtown	6,223.00
							Check Total	11,978.20
00712439	04/14/2026	100-254-14-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608732	S6795160.001	GES - CLD SH STEM CER CRTRD	315.65
00712439	04/14/2026	100-254-14-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608732	S6795160.001	HOT STEM	315.65
00712439	04/14/2026	100-254-14-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608732	S6795160.001	RED HANDLE ICX	128.40
00712439	04/14/2026	100-254-14-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608732	S6795160.001	RED HANDLE IDX	12.84
00712439	04/14/2026	100-254-14-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2608732	S6795160.001	BLE HDL IDX	12.84

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							Check Total	785.38
00712440	04/14/2026	737-270-37-469000-79320-037	V13356	GRAY COLLEGIATE ACADEMY	P2609547	BE-L-SC-12658008	Archery Tournament	270.00
							Check Total	270.00
00712441	04/14/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609135	7062415	Wet wipe prevail soft pack (96	125.01
00712441	04/14/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2609129	7062416	Wet wipe prevail soft pack (96	71.44
00712441	04/14/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2609129	7062416	Kleenex facial tissue	77.62
00712441	04/14/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2609129	7062416	Clorox disinfectant wipes fres	118.06
00712441	04/14/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609144	7062419	Wet wipe prevail soft pack (96	17.86
00712441	04/14/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609144	7062419	Flexible straws wrapped	9.15
00712441	04/14/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609144	7062419	Clorox disinfectant wipes fres	118.06
00712441	04/14/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2609139	7062420	Kleenex Facial Tissue	77.63
00712441	04/14/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2609139	7062420	Clorox disinfectant wipes fres	39.35
							Check Total	654.18
00712442	04/14/2026	100-221-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607991	INV058525022	Black Swamp Percussion	33.38
							Check Total	33.38
00712443	04/14/2026	100-114-27-441000-10000-027	V14048	HALO BRANDED SOLUTIONS INC	P2609024	9042200	AVID Graduation Cap Lapel Pin	38.50
00712443	04/14/2026	100-114-27-441000-10000-027	V14048	HALO BRANDED SOLUTIONS INC	P2609024	9042200	Embroidered Graduation Stole ?	500.57
							Check Total	539.07
00712444	04/14/2026	100-112-35-441000-10000-035	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2608384	10933372	Suzuki Precorders, gray	302.49
00712444	04/14/2026	100-112-35-441000-10035-035	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2608384	10933372	Suzuki Precorders, gray	145.84
00712444	04/14/2026	100-112-35-441000-10000-035	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2608384	10933372	Shipping Charge	22.42
							Check Total	470.75
00712445	04/14/2026	800-254-08-441000-81700-810	V19483	JMC EQUIPMENT LLC	P2608660	INV-005183	IDEAL SC-2K-UTV-X Single Colum	4,295.41
00712445	04/14/2026	800-254-08-441000-81700-810	V19483	JMC EQUIPMENT LLC	P2608660	INV-005183	Shipping	722.25
							Check Total	5,017.66
00712446	04/14/2026	100-254-15-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53829891	PHS Stadium - Hood 4	175.00
							Check Total	175.00

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00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	Green Grow the Laurels	147.50
00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	The Times They Are A Changin'	137.50
00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	City Called Heaven	102.50
00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	Cantar!	102.50
00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	Non Nobis Domine	112.50
00712447	04/14/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2607917	368333292	Shipping and handling	32.99
							Check Total	635.49
00712448	04/14/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.DEP	Non-refundable deposit	1,452.00
							Check Total	1,452.00
00712449	04/14/2026	341-147-25-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608286	93509927	CTTN THRML COT BLANKET-BU-DZ	971.77
00712449	04/14/2026	341-147-25-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608286	93509927	BLANKET BAGS-SET OF 12	203.26
00712449	04/14/2026	326-112-23-441000-90000-347	V00500	LAKESHORE LEARNING MATERIALS	P2608675	93584282	SURVIVE QUAKE ENGINEERING KIT	203.26
							Check Total	1,378.29
00712450	04/14/2026	536-254-24-441000-53160-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2607788	DL6863	Safety Wall Pads - (4) post pa	1,781.55
							Check Total	1,781.55
00712451	04/14/2026	713-270-13-464000-79320-013	V10970	NASP INC	P2609455	PRO-202515450	Battle of the Bows	282.00
00712451	04/14/2026	713-270-13-464000-79320-013	V10970	NASP INC	P2609454	PRO-202615611	Bad To The Bow	171.00
							Check Total	453.00
00712452	04/14/2026	734-270-34-464000-78030-034	V00361	NASSP(NATIONAL ASSOC OF SECON	P2609528	9002122881	NJHS Membership	385.00
							Check Total	385.00
00712453	04/14/2026	727-720-27-441000-78870-027	V00749	RIDDELL / ALL AMERICAN	P2606301	952491353	77 Helmet reconditioning Order	6,787.90
00712453	04/14/2026	727-720-27-441000-78870-027	V00749	RIDDELL / ALL AMERICAN	P2606301	952491353	Shipping and Handling	619.47
							Check Total	7,407.37
00712454	04/14/2026	100-224-03-431200-10000-354	V18583	SC DEPARTMENT OF EDUCATION	P2608025	P2608025.3426	Graduate Course- 3 credit hour	13,500.00
00712454	04/14/2026	100-224-03-431200-10000-354	V18583	SC DEPARTMENT OF EDUCATION	P2608025	P2608025.3426	Read to Succeed courses- 60 re	960.00
							Check Total	14,460.00
00712455	04/14/2026	100-231-01-441000-10000-100	V00708	SCHOOL CUTS SCREENING AND EMBR	P2609476	60380	Navy jacket with L1 logo embro	37.44

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							Check Total	37.44
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	BOARD RAILROAD 6 PLY 22X28 IN	63.97
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	BOARD RAILROAD 6 PLY 22X28 IN	56.54
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	RUBBER CEMENT BEST TEST 32 OZ	39.63
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	RUBBER CEMENT BEST TEST 4 OZ B	20.29
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	MARKER METALLIC ASSORTED SAN18	15.71
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	GLUE STICK ELMERS .24 OZ CLEAR	18.56
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	CARD STOCK 8.5X11 WHITE PK OF	15.71
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	PEN MARKERS SAKURA PENTOUCH EX	10.40
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	PEN FLAIR ASSORTED SET OF 24	33.73
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	RULER PLASTIC CLEAR 12 IN PACK	8.61
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	HIGHLIGHTERS HI-LITER CHISEL T	19.05
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	STAPLER DESKTOP DYNAMO RED	13.90
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	STAPLES STANDARD PACK OF 5000	2.29
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	PUNCH PAPER ADJUSTABLE 15 SHEE	36.09
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	GLUE STICK ROLL FULL SIZE 5 FT	3.88
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	GLUE GUN 10 WATT SUREBONDER MI	7.22
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	GLUE STICKS SUREBONDER COOL SH	4.86
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	TAPE ECO-FRIENDLY 0.75 IN X 90	30.25
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	TAPE 3M GENERAL USE MASKING TA	11.65
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	TAPE SCOTCH 3850 HEAVY-DUTY PA	20.02
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	NOTES POST-IT SUPER STICKY SUP	25.94
00712456	04/14/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608434	208136828934	BOARD RAILROAD 22X28 ASST SCHO	50.56
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CRAYONS CRAYOLA STANDARD ASST	49.82
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	PENCIL PRESHARPENED TICONDEROG	37.13
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	WIPES - NICE PAK - NICE N CLEA	102.59
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	BAG - GENUINE JOE FOOD STORAGE	32.93
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	BAG - GENUINE JOE FOOD STORAGE	99.55
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CRAYONS CRAYOLA COLORS OF THE	25.68

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00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	PENCIL PRESHARPENED TICONDEROG	177.88
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 PINK TRURAY 50	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712456	04/14/2026	341-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608573	208136845500	CONST PPR 9X12 WHITE TRURAY 53	23.88
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CRAYONS CRAYOLA STANDARD ASST	49.82
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	PENCIL PRESHARPENED TICONDEROG	37.13
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	WIPES - NICE PAK - NICE N CLEA	102.59
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	BAG - GENUINE JOE FOOD STORAGE	32.93
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	BAG - GENUINE JOE FOOD STORAGE	99.55
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CRAYONS CRAYOLA COLORS OF THE	25.68
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	PENCIL PRESHARPENED TICONDEROG	177.88
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 PINK TRURAY 50	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 YELLOW TRURAY 5	11.94

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712456	04/14/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608574	208136845611	CONST PPR 9X12 WHITE TRURAY 53	23.88
00712456	04/14/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136862898	WIPES - NICE PAK - NICE N CLEA	8.55
							Check Total	3,507.93
00712457	04/14/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608887	242600	ATLAS SUPER RAGS	217.43
00712457	04/14/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608887	242600	24" DUST MOP3"	98.87
00712457	04/14/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608710	242601	CLASSIC BABY FRESH	191.14
00712457	04/14/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608710	242601	CLASSIC SPEEDIKLEEN	107.26
00712457	04/14/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608710	242601	CLASSIC ZIP FLOOR STRIPPER	3,424.00
00712457	04/14/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608710	242601	CLASSIC EXQUISIT FLOOR WAX	1,845.75
00712457	04/14/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608881	242602	CLASSIC CAN DO FLOOR CLEANER	444.91
							Check Total	6,329.36
00712458	04/14/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2608321	6057775422	8.5" x 11" Copy Paper, 20 lbs.	2,533.16
00712458	04/14/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608415	6057874297	Staples 67 lb. Cardstock Paper	75.06
00712458	04/14/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608415	6057874297	Exact Vellum Bristol 67 lb. Ca	43.34
00712458	04/14/2026	100-222-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608413	6057874303	Crayola Combo Classpack Kids'	100.98
00712458	04/14/2026	100-222-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608413	6057874303	Crayola Classpack Kids' Colore	57.89
00712458	04/14/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608415	6057970057	8.5" x 11" Copy Paper, 20 lbs.	633.25
00712458	04/14/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2608415	6057970057	8.5" x 11" Copy Paper, 20 lbs.	633.33
							Check Total	4,077.01
00712459	04/14/2026	100-148-44-432300-10035-044	V00133	STAR MUSIC CO	P2608257	03212026-01 RBHS	Trombone Chem Clean, Polish, R	1,015.00
00712459	04/14/2026	744-270-44-432300-79461-044	V00133	STAR MUSIC CO	P2608257	03212026-01 RBHS	Trumpet Chem Clean, Polish, Re	251.03
00712459	04/14/2026	100-148-44-432300-10035-044	V00133	STAR MUSIC CO	P2608257	03212026-01 RBHS	Trumpet Chem Clean, Polish, Re	693.97
00712459	04/14/2026	744-270-44-432300-79461-044	V00133	STAR MUSIC CO	P2608257	03212026-01 RBHS	Marching Baritone Chem Clean,	1,040.00
00712459	04/14/2026	744-270-44-432300-79461-044	V00133	STAR MUSIC CO	P2608257	03212026-01 RBHS	Marching Mellophone Chem Clean	1,000.00
							Check Total	4,000.00
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C101-221-L * Pretty Pink *	27.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C702T-221-L * Pretty Pink	33.99

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00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C702-221-L * Pretty Pink *	33.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C101-221-L * Pretty Pink *	25.95
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C101-221-S * Pretty Pink *	27.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C702-221-S * Pretty Pink *	33.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C702-221-M * Pretty Pink *	33.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C101-221-M * Pretty Pink *	27.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C101-221-M * Pretty Pink *	25.95
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	KOI-C702P-221-S * Pretty Pink	33.99
00712460	04/14/2026	744-190-44-441000-77571-044	V10147	THE SCRUB SHOP	P2606672	214793-4	Tax 8.00%	24.47
							Check Total	330.29
00712461	04/14/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	BMS Facilities A	31.88
00712461	04/14/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	BMS Facilities B	31.88
00712461	04/14/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CSES Facilities A	31.88
00712461	04/14/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CSES Facilities B	31.88
00712461	04/14/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CSMS Facilities A	31.88
00712461	04/14/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CSMS Facilites B	31.88
00712461	04/14/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CES Facilities A	31.88
00712461	04/14/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CES Facilities B	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Bldg. 2 Facilities A	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Bldg. 2 Facilities B	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Bldg. 3 Facilities A	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Bldg. 3 Facilities B	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Main Office & Annex Facilit	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Main Office & Annex Facilit	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	CS Operations Bldg. Facilities	31.88
00712461	04/14/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	DES Facilities A	31.88
00712461	04/14/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	DES Facilities B	31.88
00712461	04/14/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	District Maintenance & Facilit	26.00
00712461	04/14/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	FPES Facilities A	31.88
00712461	04/14/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	FPES Facilities B	31.88
00712461	04/14/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	GES Facilities A	31.88
00712461	04/14/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	GES Facilities B	31.88
00712461	04/14/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Gilbert HS & Transportation Fa	31.88
00712461	04/14/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Gilbert HS & Transportation Fa	31.88

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00712461	04/14/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Gilbert HS & Transportation Fa	25.00
00712461	04/14/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	GMS Facilities A	31.88
00712461	04/14/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	GMS Facilities B	31.88
00712461	04/14/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LMES Facilities A	31.88
00712461	04/14/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LMES Facilities B	31.88
00712461	04/14/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LSMS Facilities A	31.88
00712461	04/14/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LSMS Facilities B	31.88
00712461	04/14/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LES Facilities A	31.88
00712461	04/14/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LES Facilities B	31.88
00712461	04/14/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LHS Facilities A	31.88
00712461	04/14/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LHS Facilities B	31.88
00712461	04/14/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LHS Facilities C	25.00
00712461	04/14/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LTC Facilities A	31.88
00712461	04/14/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	LTC Facilities B	31.88
00712461	04/14/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MGES Facilities A	31.88
00712461	04/14/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MGES Facilities B	31.88
00712461	04/14/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MGMS Facilities A	31.88
00712461	04/14/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MGMS Facilities B	31.88
00712461	04/14/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MES Facilities A	31.88
00712461	04/14/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	MES Facilities B	31.88
00712461	04/14/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NPES Facilities A	31.88
00712461	04/14/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NPES Facilities B	31.88
00712461	04/14/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NLCLC Facilities A	31.88
00712461	04/14/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NLCLC Facilities B	31.88
00712461	04/14/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	OGES Facilities A	31.88
00712461	04/14/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	OGES Facilities B	31.88
00712461	04/14/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PES Facilities A	31.88
00712461	04/14/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PES Facilities B	31.88
00712461	04/14/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Pelion HS & Transportation Fa	31.88
00712461	04/14/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Pelion HS & Transportation Fac	31.88
00712461	04/14/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Pelion HS & Transportation Fac	25.00
00712461	04/14/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NEW PMS Facilities A	31.88
00712461	04/14/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	NEW PMS Facilities B	31.88
00712461	04/14/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	OLD PMS Facilities A	31.88

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00712461	04/14/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	OLD PMS Facilities B	31.88
00712461	04/14/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PHES Facilities A	31.88
00712461	04/14/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PHES Facilities A	31.88
00712461	04/14/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PHMS Facilities A	31.88
00712461	04/14/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	PHMS Facilities B	31.88
00712461	04/14/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RBHS Facilities A	31.88
00712461	04/14/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RBES Facilities A	31.88
00712461	04/14/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RBES Facilities B	31.88
00712461	04/14/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RBHS Facilities B	31.88
00712461	04/14/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RBHS Facilities C	25.00
00712461	04/14/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RCES Facilities A	31.88
00712461	04/14/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RCES Facilities B	31.88
00712461	04/14/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RCLC Facilities A	31.88
00712461	04/14/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	RCLC Facilities B	31.88
00712461	04/14/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	SGES Facilities A	31.88
00712461	04/14/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	SGES Facilities B	31.88
00712461	04/14/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	SLES Facilities A	31.88
00712461	04/14/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	SLES Facilities B	31.88
00712461	04/14/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	Transportation Facilities B	25.00
00712461	04/14/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKES Facilities A	31.88
00712461	04/14/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKES Facilities B	31.88
00712461	04/14/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKMS Facilities A	31.88
00712461	04/14/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKMS Facilities B	31.88
00712461	04/14/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKHS Facilities A	31.88
00712461	04/14/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKHS Facilities B	31.88
00712461	04/14/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	257199	WKHS Facilities C	25.00
							Check Total	2,630.76
00712462	04/14/2026	713-270-13-464000-78660-013	V00280	WALSWORTH PUBLISHING COMPANY I	P2609527	P2609527.GHS	GHS Registration for Camp Caro	720.00
							Check Total	720.00
00712463	04/14/2026	100-232-02-441069-10000-200	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2609598	1079	Tax	6.54
00712463	04/14/2026	100-232-02-441069-10000-200	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2609598	1079	Bundlet Bundle	326.70
							Check Total	333.24

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00712464	04/14/2026	722-270-22-469000-79560-022	V12472	AMERICAN CANCER SOCIETY INC	P2609481	04.01.26	Money raised from schoolwide s	674.59
							Check Total	674.59
00712465	04/14/2026	744-270-44-469000-77650-044	V01131	CASH		04.13.2026	CASH	650.00
							Check Total	650.00
00712466	04/14/2026	743-270-43-466031-77870-043	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2608810	03.24.2026	Columbia International Festiva	327.42
							Check Total	327.42
00712467	04/14/2026	727-270-27-441069-78605-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2601111	124677	Hudsons Smokehouse BBQ	2,768.63
00712467	04/14/2026	727-270-27-441069-78605-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2601111	124677	Delivery Fee	74.90
							Check Total	2,843.53
00712468	04/14/2026	329-271-21-466031-90000-021	V19260	KELLY TOURS INC.	P2609017	27028.FINAL	50 Pax Motorcoach Tour Dept.	4,672.50
00712468	04/14/2026	329-271-21-466031-90000-021	V19260	KELLY TOURS INC.	P2609017	27028.FINAL	Parking	75.00
							Check Total	4,747.50
00712469	04/15/2026	203-126-94-454600-92000-394	V00391	APPLE INC	P2608465	MC55758019	3-Year AppleCare+ for Schools	1,572.90
00712469	04/15/2026	203-126-94-441000-92000-394	V00391	APPLE INC	P2608465	MC56065322	Brenthaven 360 for iPad (A16)	1,121.90
							Check Total	2,694.80
00712470	04/15/2026	713-190-13-441000-77270-013	V14121	B E PUBLISHING	P2606845	92649	You Be the Judge! | Textbook	1,131.33
00712470	04/15/2026	713-190-13-441000-77270-013	V14121	B E PUBLISHING	P2606845	92649	SHIPPING AND HANDLING	146.85
							Check Total	1,278.18
00712471	04/15/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	317411FJ1907	RN/LRP Nurse Services per agre	165.00
00712471	04/15/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	371085FK1873	RN/LRP Nurse Services per agre	220.00
00712471	04/15/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	382144FK1907	RN/LRP Nurse Services per agre	220.00
00712471	04/15/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	425345FL1945	RN/LRP Nurse Services per agre	220.00
00712471	04/15/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	436366FL1845	RN/LRP Nurse Services per agre	220.00
							Check Total	1,045.00
00712472	04/15/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#32.P2600529	Speech Contract Services 25-26	2,861.25
							Check Total	2,861.25

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00712473	04/15/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		4276900000.0426	Water	940.88
							Check Total	940.88
00712474	04/15/2026	711-270-11-439500-79140-011	V18776	CALVIN BRYAN VACCHIO	P2609402	04252026	Deposit for Lexington High Sch	340.00
							Check Total	340.00
00712475	04/15/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2597581	PRO 87830 MICRO SDHC 32 GB ADV	20.81
00712475	04/15/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2597582	PRO 87830 MEMORY CARD	20.81
							Check Total	41.62
00712476	04/15/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608106	LEX-26-1311	Spanish Interpreter for IEP Me	140.00
00712476	04/15/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608106	LEX-26-1311	Interpreters Mileage	32.18
							Check Total	172.18
00712477	04/15/2026	100-114-56-466031-10000-056	V18060	CHARTERUP 3H LLC	P2609518	1466421-5760	Base Fare for TCC Student Fiel	3,446.60
00712477	04/15/2026	100-114-56-466031-10000-056	V18060	CHARTERUP 3H LLC	P2609518	1466421-5760	Processing Fees of 3%	103.40
							Check Total	3,550.00
00712478	04/15/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86-052900.0326	Water	1,249.62
							Check Total	1,249.62
00712479	04/15/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2608620	2132484	Classroom Edition: Feeling Bu	898.66
00712479	04/15/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2609463	2136697	Conscious Discipline Registrat	7,396.00
00712479	04/15/2026	100-224-03-433200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2609471	2136703	Conscious Discipline, PD	7,396.00
							Check Total	15,690.66
00712480	04/15/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607416	40648754	38X58 LARGE CAN LINER	546.66
							Check Total	546.66
00712481	04/15/2026	744-270-44-466031-78110-044	V00322	DECA	P2609534	219369M	DECA Rock The Block Party -	5,700.00
00712481	04/15/2026	100-115-44-433200-10000-044	V00322	DECA	P2609534	219369M	DECA Rock The Block Party -	665.00
00712481	04/15/2026	100-115-44-433200-10000-044	V00322	DECA	P2609534	219369M	DECA Night At Six Flags Over	770.00
00712481	04/15/2026	744-270-44-466031-78110-044	V00322	DECA	P2609534	219369M	DECA Night At Six Flags Over	6,600.00
							Check Total	13,735.00

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00712482	04/15/2026	730-270-30-469000-77350-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609633	98794.1	Ticket Description Performer:	75.00
							Check Total	75.00
00712483	04/15/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574F	Books (300)	776.83
00712483	04/15/2026	100-222-27-443000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608381	716574F	Processing Fee	13.76
00712483	04/15/2026	100-222-44-443000-10000-044	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608498	719318	See attached book list	6,214.53
							Check Total	7,005.12
00712484	04/15/2026	100-255-07-432300-10000-740	V18436	GATEKEEPER SYSTEMS USA INC	P2606440	U049081	Quote 46028.5086	2,100.00
							Check Total	2,100.00
00712485	04/15/2026	203-213-24-441000-92000-394	V02048	GROVE MEDICAL	P2609138	7062417	Wet wipe prevail soft pack (96	35.71
00712485	04/15/2026	203-213-24-441000-92000-394	V02048	GROVE MEDICAL	P2609138	7062417	Kleenex facial tissue	77.62
00712485	04/15/2026	203-213-24-441000-92000-394	V02048	GROVE MEDICAL	P2609138	7062417	Clorox disinfectant wipes fres	78.71
							Check Total	192.04
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS-ADULT SIZES	804.38
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS (ADULT SIZES	171.20
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS ADULT T-SHIRT	61.53
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS ADULT SIZES (	27.71
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS - YOUTH SIZES	3,560.69
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SPONSOR T-SHIRTS FOR YOUTH (AD	373.16
00712486	04/15/2026	723-270-23-441000-77930-023	V18019	ID CLAIRE INC	P2609564	6552	SET UP CHARGES	64.20
							Check Total	5,062.87
00712487	04/15/2026	100-233-15-433200-10000-015	V00867	JOSTENS	P2608756	JRGC26-20260325	REGISTRATION FOR JOSTENS RENAI	599.00
00712487	04/15/2026	201-224-15-433200-91000-351	V00867	JOSTENS	P2608756	JRGC26-20260325	REGISTRATION FOR JOSTENS RENAI	1,797.00
							Check Total	2,396.00
00712488	04/15/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615343037	PRVD THE FOLLOWING TYPES OF AS	56,044.58
00712488	04/15/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615343037	PRVD THE FOLLOWING TYPES OF AS	56,044.57
00712488	04/15/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615343037	PRVD THE FOLLOWING TYPES OF AS	56,044.57
							Check Total	168,133.72
00712489	04/15/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	29334451	PRO SAFE DISPOSABLE GLOVE SIZE	41.70

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00712489	04/15/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	29334451	HERTEL, SQUARE END MILL 1/2" D	163.71
00712489	04/15/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	29334451	1/4" DIA TOOL STEAL A-2 AIR HA	48.31
00712489	04/15/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	29334451	FUNNEL KIND, DRUM FUNNELS AND	193.08
							Check Total	446.80
00712490	04/15/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC62001	Monthly Rental Fee for All Dis	52,858.00
00712490	04/15/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC62001	B/W Copy Overages	6,709.45
00712490	04/15/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC62001	Color Copy Overages	13,740.08
00712490	04/15/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC62001	Monthly Rental fee for SLES Co	1,020.66
							Check Total	74,328.19
00712491	04/15/2026	579-266-93-444500-57080-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2609094	6013726000700	Meraki MR78 Wi-Fi 6 Outdoor AP	1,714.46
00712491	04/15/2026	579-266-93-444500-57080-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2609094	6013726000700	Meraki MR Enterprise License,	918.06
							Check Total	2,632.52
00712492	04/15/2026	207-115-11-431100-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2609554	O-5356	Southeast HS ADC Regional Cham	350.00
							Check Total	350.00
00712493	04/15/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000666379	Tuition-LEA	136.60
00712493	04/15/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000666379	Tuition-LEA	284.62
							Check Total	421.22
00712494	04/15/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136819058	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712494	04/15/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136819058	BAG - GENUINE JOE FOOD STORAGE	32.93
00712494	04/15/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608287	208136819058	BAG - GENUINE JOE FOOD STORAGE	99.55
00712494	04/15/2026	264-188-03-441000-92000-352	V16452	SCHOOL SPECIALTY LLC	P2608316	208136824723	Presentation Board Foam 48 x 3	161.33
00712494	04/15/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2608293	208136845817	TURPENOID ODORLESS QT	27.33
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	My first pencil tri-write	13.85
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	My First Pencil	11.26
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Magnetic dry erasers12/pk	5.55
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Pilot frixion retractable 1.0m	56.88
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Pilot frixion retractable 1.0m	56.88
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Oxford 2 pocket poly folders w	51.18
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Post it flags	24.47
00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Mr. Sketch fine tip	12.93

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00712494	04/15/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136873634	Oxford mini index cards multic	16.65
00712494	04/15/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Pop Up Goals 48 x 30 x 30 Medi	60.00
00712494	04/15/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Slomo Bump Balls set of 6 Larg	116.69
00712494	04/15/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Foam Fliers	48.41
00712494	04/15/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Pacific Play Tent 9 foot	89.92
00712494	04/15/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Bean Bags Numbers Assorted Set	6.13
00712494	04/15/2026	100-113-14-441000-10035-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Bean Bags Numbers Assorted Set	21.62
00712494	04/15/2026	100-113-14-441000-10035-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136873722	Bean Bag Shapes Vinyl Assorted	34.28
							Check Total	1,064.26
00712495	04/15/2026	713-750-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Softball Senior Banners	160.50
00712495	04/15/2026	713-785-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Girls Soccer Senior Banne	401.25
00712495	04/15/2026	713-780-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Boys Soccer Senior Banner	642.00
00712495	04/15/2026	713-810-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Boys Golf Senior Banner	160.50
00712495	04/15/2026	713-790-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Girls Wrestling Senior Ba	90.95
00712495	04/15/2026	713-820-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Boys Tennis Senior Banner	160.50
00712495	04/15/2026	713-740-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2607666	GHS2026-01	2026 Baseball Senior Banner	963.00
							Check Total	2,578.70
00712496	04/15/2026	100-254-08-441000-10020-800	V13443	T AND T REPAIR SERVICE INC	P2608857	7658	HSC SEAL KIT	97.34
00712496	04/15/2026	100-254-08-432300-10020-800	V13443	T AND T REPAIR SERVICE INC	P2608857	7658	LABOR TO REBUILD HYDRAULIC CYL	225.00
00712496	04/15/2026	100-254-08-441000-10020-800	V13443	T AND T REPAIR SERVICE INC	P2608857	7658	FREIGHT	23.69
							Check Total	346.03
00712497	04/15/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	160834	Speech Contract Services 25-26	3,003.00
							Check Total	3,003.00
00712498	04/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609384	367146	BL-52 Bilingual - We Both	311.48
00712498	04/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609384	367146	BL-AR-10 We both Read Biling	79.90
00712498	04/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609384	367146	CAT-School & Bilingual Tips fo	0.00
00712498	04/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609384	367146	Shipping	39.14
							Check Total	430.52
00712499	04/15/2026	100-254-26-441000-10020-800	V00189	W W GRAINGER	P2609216	9857163084	LAVA SOAP	49.14

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							Check Total	49.14
00712500	04/15/2026	746-270-46-469000-77450-046	V18379	WE ARE CREED	P2609576	04.01.26	Read Across America Donation	136.00
							Check Total	136.00
00712501	04/15/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,176.91
00712501	04/15/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,984.10
00712501	04/15/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,803.83
00712501	04/15/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	5,331.30
00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,831.01
00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	757.16
00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	421.48
00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	902.63
00712501	04/15/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,122.32
00712501	04/15/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,440.99
00712501	04/15/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	284.33
00712501	04/15/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,284.70
00712501	04/15/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,367.46
00712501	04/15/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	3,564.41
00712501	04/15/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,007.96
00712501	04/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	233.45
00712501	04/15/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	5,632.97
00712501	04/15/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,482.57
00712501	04/15/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,299.21
00712501	04/15/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,279.86
00712501	04/15/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,527.01
00712501	04/15/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,774.14
00712501	04/15/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,051.53
00712501	04/15/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,825.27
00712501	04/15/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,735.53
00712501	04/15/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,179.08
00712501	04/15/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,003.89
00712501	04/15/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,832.55
00712501	04/15/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,984.66
00712501	04/15/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,164.94

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00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,105.00
00712501	04/15/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,291.66
00712501	04/15/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,356.31
00712501	04/15/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	6,231.45
00712501	04/15/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,872.88
00712501	04/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	1,687.19
00712501	04/15/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,195.15
00712501	04/15/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,222.08
00712501	04/15/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,615.08
00712501	04/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,454.59
00712501	04/15/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		4/1/2026	Current Month Phone Services	2,155.78
							Check Total	93,474.42
00712502	04/15/2026	727-780-27-464000-78870-027	V00342	IRMO HIGH SCHOOL	P2609615	JV-2026-01	Entry fee for 2026 Irmo HS Soc	750.00
							Check Total	750.00
00712503	04/15/2026	722-270-22-441069-78630-022	V15729	GRECIAN GARDENS RESTAURANT	P2609599	P2609599.OGE	Chicken Strips Lunch With Gree	1,278.65
00712503	04/15/2026	722-270-22-441069-78630-022	V15729	GRECIAN GARDENS RESTAURANT	P2609599	P2609599.OGE	Delivery	42.80
00712503	04/15/2026	722-270-22-441069-78630-022	V15729	GRECIAN GARDENS RESTAURANT	P2609599	P2609599.OGE	Additional tax amount to cover	24.70
							Check Total	1,346.15
00712504	04/16/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV128448	Speech Language Pathologist	2,037.75
							Check Total	2,037.75
00712505	04/16/2026	100-254-29-432300-10020-800	V00198	ACE GLASS CO INC	P2608849	2-540020	GMS Cafe - Replace Glass	318.26
00712505	04/16/2026	100-254-29-432300-10020-800	V00198	ACE GLASS CO INC	P2608849	2-540020	Labor	525.00
							Check Total	843.26
00712506	04/16/2026	100-233-41-441000-10000-041	V00380	ANOTHER PRINTER	P2608562	154471	2500 Transportation Change For	414.98
							Check Total	414.98
00712507	04/16/2026	357-171-03-441000-90000-341	V00714	BENCHMARK EDUCATION CO	P2608754	596134	Rising Readers Club Teacher Se	14,875.00
00712507	04/16/2026	357-171-03-441000-90000-341	V00714	BENCHMARK EDUCATION CO	P2608754	596134	Rising Readers Club Teacher Se	12,720.00
00712507	04/16/2026	357-171-03-441000-90000-341	V00714	BENCHMARK EDUCATION CO	P2608754	596134	Rising Readers Club Student Ri	6,300.00
00712507	04/16/2026	357-171-03-441000-90000-341	V00714	BENCHMARK EDUCATION CO	P2608754	596134	Rising Readers Club Student Ri	3,700.00

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00712507	04/16/2026	357-171-03-441000-90000-341	V00714	BENCHMARK EDUCATION CO	P2608754	596134	Shipping	1,127.85
							Check Total	38,722.85
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607310	933112006	Nike team rise rope cap	630.77
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607310	933112006	shipping	33.04
00712508	04/16/2026	711-785-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607139	933201221	Royal club fleece crew	390.55
00712508	04/16/2026	711-785-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607139	933201221	Royal mens phenom ss tee	449.40
00712508	04/16/2026	711-785-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607139	933201221	shipping	47.10
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Black showtime full zip hoodie	417.30
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Black showtime pant	308.16
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Black youth showtime full zip	53.50
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Black youth showtime pant	44.94
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Black BSN double layer full zi	49.22
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	White dri-fit classic polo	139.10
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	Royal dri-fit micro pique 2.0	62.60
00712508	04/16/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607308	933241763	shipping	67.26
00712508	04/16/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607873	933293879	Black BSN Ultimate LS hoodie t	26.75
00712508	04/16/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607873	933293879	Royal BSN Ultimate LS hoodie t	26.75
00712508	04/16/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607873	933293879	Black B-Core SS hood tee	139.10
00712508	04/16/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607873	933293879	Royal B-Core SS hood tee	139.10
00712508	04/16/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2607873	933293879	shipping	18.29
00712508	04/16/2026	711-740-11-441000-78020-011	V13255	BSN SPORTS LLC	P2609179	933687697	Royal all star system 7 catche	636.65
00712508	04/16/2026	711-740-11-441000-78020-011	V13255	BSN SPORTS LLC	P2609179	933687697	shipping	29.66
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609178	933687698	Gametek 5 size stretch (12-med	563.68
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609178	933687698	shipping	40.00
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Nike mens flex 7" woven pocket	93.06
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Badger mens b-core ss hood tee	57.76
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Nike mens flex 7" woven pocket	93.06
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Nike mens club pullover fleece	92.00
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Nike mens club pullover fleece	92.00
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Nike mens flex 7" woven pocket	93.06
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Holloway mens coolcore ss hood	28.88
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Badger mens b-core ss hoodie	28.88
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	Badger mens b-core ss hoodie	115.52
00712508	04/16/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609177	933687699	shipping	26.94

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00712508	04/16/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2606707	933702056	Softball Jersey - Windmill	904.15
00712508	04/16/2026	715-750-15-441000-78870-015	V13255	BSN SPORTS LLC	P2606707	933702056	Softball Jersey -Camden 3	1,530.10
							Check Total	7,468.33
00712509	04/16/2026	537-266-93-444500-53704-930	V01145	CAMCOR INC.	P2609126	2597653	STARTECH 164B-USBC-MULTIPORT T	3,304.16
							Check Total	3,304.16
00712510	04/16/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609182	439504	LHS AP Art Show T-Shirts	181.90
00712510	04/16/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609182	439504	Size XXL	20.33
00712510	04/16/2026	711-270-11-441000-77320-011	V01144	CAROLINA IDEAS	P2609182	439504	Size 3XL	21.40
							Check Total	223.63
00712511	04/16/2026	100-254-25-432100-10020-800	V00433	CITY OF CAYCE		17000100.1.0326	Water	5,885.03
00712511	04/16/2026	100-254-26-432100-10020-800	V00433	CITY OF CAYCE		17000110.1.0326	Water	5,868.67
							Check Total	11,753.70
00712512	04/16/2026	100-113-14-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2607260	208091.2	Ezy Fraction Ruler, set of 10	259.72
00712512	04/16/2026	714-190-14-441000-77430-014	V00414	DIDAX EDUCATIONAL RESOURCES	P2607260	208091.2	Shipping and Handling	36.36
							Check Total	296.08
00712513	04/16/2026	100-112-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Fraction Dominos	25.58
00712513	04/16/2026	100-112-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Division Dominos	38.37
00712513	04/16/2026	100-112-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Multiplication Dominos	51.16
00712513	04/16/2026	100-112-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	What Number Am I? Grade 3	29.85
00712513	04/16/2026	100-233-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Geometry Match Games	89.85
00712513	04/16/2026	100-233-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Snap Math Fractions Puzzle	51.80
00712513	04/16/2026	100-233-47-441000-10000-047	V00817	EAI (ERIC ARMIN INC)	P2608801	INV1469639	Snap Math Multiplication & Div	51.80
00712513	04/16/2026	201-112-45-441000-91000-351	V00817	EAI (ERIC ARMIN INC)	P2609136	INV1469640	10 pack of Yardsticks	178.26
00712513	04/16/2026	201-112-45-441000-91000-351	V00817	EAI (ERIC ARMIN INC)	P2609136	INV1469640	Measuring Cups	12.55
00712513	04/16/2026	201-112-45-441000-91000-351	V00817	EAI (ERIC ARMIN INC)	P2609136	INV1469640	Fraction Model Multipliers	106.86
							Check Total	636.08
00712514	04/16/2026	730-270-30-469000-77330-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609646	99100	Ticket Description	2,175.00
00712514	04/16/2026	730-270-30-469000-77330-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609646	99100	Ticket Description	344.00
00712514	04/16/2026	730-270-30-469000-77330-030	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609646	99100	Discounts Applied	-86.00

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							Check Total	2,433.00
00712515	04/16/2026	100-222-35-443000-10000-035	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608444	717997A	356 Items, List Number 3136824	654.73
00712515	04/16/2026	100-222-25-443000-10000-025	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608842	727749	Books For Library Use	903.91
							Check Total	1,558.64
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Elmer's Disappearing Purple Sc	253.64
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Integra Pink Pencil Eraser - P	242.68
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Storex Carrying Case Pencil -	1,373.43
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Ticonderoga Pre-Sharpened No.	170.67
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Sparco 5" Kids Blunt End Sciss	71.16
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Post-it&reg Self-Stick Easel P	1,073.32
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Flipside Magnetic Dry-Erase De	201.91
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-0	Crayola Classic Washable Marke	769.07
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-1	Storex Carrying Case Pencil -	305.21
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-2	Mead Gr K-2 Classroom Primary	1,010.08
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-3	Storex Carrying Case Pencil -	457.81
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-3	Flipside Magnetic Dry-Erase De	100.95
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-4	Flipside Magnetic Dry-Erase De	1,648.92
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-5	Crayola Classic Washable Marke	846.63
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Sharpie SmearGuard Tank Style	436.32
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Dixon Soft No. 2 Pencils - Yel	393.23
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Astrobrights Color Card Stock	77.08
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Officemate 83100 Letter Size W	54.83
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	BIC SoftFeel Retractable Ball	340.71
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Westcott 8"All Purpose Straigh	43.83
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Westcott 8"All Purpose Straigh	43.83
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Officemate Giant Paper Clips -	38.01
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Clorox Disinfecting Cleaning W	381.92
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Scotch Nonyellowing Magic Tape	52.26
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Curad Plastic Adhesive Bandage	167.78
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	BIC Intensity Dry Erase Marker	127.63
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-0	Westcott 8"All Purpose Straigh	115.05
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-1	Post-it&reg Recycled Super Sti	99.03
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-1	Kleenex Professional Anti-Vira	89.94

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00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-1	IRIS Weather Tight Portable Fi	650.28
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-2	Kleenex Professional Anti-Vira	539.67
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-3	Sparco 3-hole Punched Filler P	229.79
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-3	Officemate Slanted Vertical Si	284.62
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-4	Post-it&reg Recycled Super Sti	792.23
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-5	Expo Dry Erase Markers - Ultra	454.04
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Crayola Classic Washable Marke	100.17
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Elmer's Disappearing Purple Sc	28.18
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Integra Pink Pencil Eraser - P	23.11
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Storex Carrying Case Pencil -	25.43
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Mead Gr K-2 Classroom Primary	94.70
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Ticonderoga Pre-Sharpened No.	70.62
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Sparco 5" Kids Blunt End Sciss	20.33
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Post-it&reg Self-Stick Easel P	306.66
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-0	Flipside Magnetic Dry-Erase De	100.96
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-1	Crayola Classic Washable Marke	61.40
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-1	Storex Carrying Case Pencil -	152.60
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-1	Flipside Magnetic Dry-Erase De	269.21
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-2	Storex Carrying Case Pencil -	25.43
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Sharpie SmearGuard Tank Style	43.64
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Officemate 83100 Letter Size W	14.36
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	BIC SoftFeel Retractable Ball	64.62
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Officemate Giant Paper Clips -	6.33
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Clorox Disinfecting Cleaning W	109.12
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Scotch Nonyellowing Magic Tape	14.25
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Curad Plastic Adhesive Bandage	41.94
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Kleenex Professional Anti-Vira	165.25
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	BIC Intensity Dry Erase Marker	33.43
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-0	Ticonderoga Wood-Cased Pencils	69.11
00712516	04/16/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-1	Expo Dry Erase Markers - Ultra	97.30
							Check Total	15,875.71
00712517	04/16/2026	100-266-27-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2609033	17938	Eartec - x1 PRO16-SM Headset,	792.87
00712517	04/16/2026	100-266-27-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2609033	17938	Eartec - 3.7 V 950 mAh Lithium	91.98
00712517	04/16/2026	100-266-27-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2609033	17938	Eartec - HUB Wired to Wireless	250.06

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							Check Total	1,134.91
00712518	04/16/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2609139	7064280	Purell Sanitizer 1.5 Liter Pum	63.02
00712518	04/16/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609144	7064281	Purell sanitizer 1.5 liter pum	63.02
00712518	04/16/2026	203-213-24-441000-92000-394	V02048	GROVE MEDICAL	P2609138	7064282	Purell sanitizer 1.5 liter pum	126.05
							Check Total	252.09
00712519	04/16/2026	711-270-11-441000-78372-011	V02123	GUERRILLA GRAPHIX	P2607470	SR-022	Custom Sign - Press Box and Du	1,040.04
00712519	04/16/2026	711-270-11-441000-78372-011	V02123	GUERRILLA GRAPHIX	P2607470	SR-022	Banner - Covering for backstop	1,732.95
							Check Total	2,772.99
00712520	04/16/2026	100-113-46-432300-10035-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608687	INV058342278	Yamaha tuba SN 566621-Valve Ca	44.40
00712520	04/16/2026	746-190-46-441000-77330-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608005	INV058587365	Hal Leonard	25.68
00712520	04/16/2026	746-190-46-441000-77330-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608005	INV058587365	Alfred	55.64
00712520	04/16/2026	746-190-46-441000-77330-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608005	INV058587365	Alfred	59.92
00712520	04/16/2026	746-190-46-441000-77330-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608005	INV058587365	Wingert Jones	47.08
							Check Total	232.72
00712521	04/16/2026	744-270-44-441000-78560-044	V01292	HENRY SCHEIN INC	P2607503	53137450	First Aid CPR Kit	365.55
00712521	04/16/2026	744-270-44-441000-78560-044	V01292	HENRY SCHEIN INC	P2607503	53137450	Cert Kit	340.92
							Check Total	706.47
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	Pacon College Ruled Filler Pap	38.78
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	Sparco 3HP Filler Paper - 150	40.83
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	PAPER,COPY,20#,8.5X11,92 BRT	501.23
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	PENCIL,COLORED,12/SET	38.78
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	72 CT PRESHARP YLW PENCIL	67.54
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	36CT MED.BINDER CLIPS	66.13
00712522	04/16/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2608627	487084-0	TAPE,CORRECTION,1PC	90.39
							Check Total	843.68
00712523	04/16/2026	744-710-44-441000-70020-044	V13731	HOWIES ATHLETIC TAPE	P2609233	INV000396919	ATHLETIC TAPE 1.5" X 15YD	505.72
00712523	04/16/2026	744-710-44-441000-70020-044	V13731	HOWIES ATHLETIC TAPE	P2609233	INV000396919	PRE WRAP 2.75" X 30YD BLACK	353.10
00712523	04/16/2026	744-710-44-441000-70020-044	V13731	HOWIES ATHLETIC TAPE	P2609233	INV000396919	PRO COVER 2" X 10YD	25.68
00712523	04/16/2026	744-710-44-441000-70020-044	V13731	HOWIES ATHLETIC TAPE	P2609233	INV000396919	FREIGHT	58.66

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							Check Total	943.16
00712524	04/16/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73140	Trans Blue Good Value Billboar	702.52
00712524	04/16/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73140	Setup Fee, Billboard Clip; (Qu	58.85
00712524	04/16/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2608497	73140	Shipping - Billboard Clips, (Q	45.40
							Check Total	806.77
00712525	04/16/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2609171	ABQ004000-BK04	UA Drive Pant	163.71
							Check Total	163.71
00712526	04/16/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	03.23.03.27.26	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00712527	04/16/2026	100-224-03-431200-10000-390	V16354	JULIE WRIGHT CONSULTING LLC	P2602815	5097	9/24/2025, 11/13/2025, 4/15/20	3,900.00
							Check Total	3,900.00
00712528	04/16/2026	100-113-16-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2609006	17917.00	storage large book bins (black	79.99
00712528	04/16/2026	100-113-16-441000-10000-468	V12065	KURTZ BROS DBA BENDER BURKOT	P2609006	17917.00	post it unruled easel pad	40.75
							Check Total	120.74
00712529	04/16/2026	100-112-03-441000-10000-349	V19450	MUSIC WILL INC	P2608146	1096	Zip-Kit Essential Kit	2,990.00
00712529	04/16/2026	100-112-03-441000-10000-349	V19450	MUSIC WILL INC	P2608146	1096	Zip-Kit Plus	3,790.00
							Check Total	6,780.00
00712530	04/16/2026	100-254-46-447000-10020-800	V00082	PALMETTO PROPANE		1699037	Diesel	1,146.58
							Check Total	1,146.58
00712531	04/16/2026	357-171-03-441000-90000-341	V00911	REALLY GOOD STUFF	P2608664	9147674	Book+Binder-12pk-Rainbow	2,597.08
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	Medium Book Pouch 4 pack	27.25
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	Book and Binder Holder	61.84
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	ELA Skills: Print Concepts	27.27
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	ELA Skills: Sight Words	27.27
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	All About Letters	40.92
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	Feel, Trace and Write Alphabet	84.02
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	Number Match Puzzle 1-10	16.36

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00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154643	EZ Stick Jumbo Number Line	40.01
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154644	DS EX Light Table Mats and Buc	68.20
00712531	04/16/2026	201-112-45-441000-92000-351	V00911	REALLY GOOD STUFF	P2608768	9154644	DS Math Manipulatives-4 sets	109.13
							Check Total	3,099.35
00712532	04/16/2026	715-740-15-464000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2609609	26234	Sanctioning Fee - Pelion High	50.00
							Check Total	50.00
00712533	04/16/2026	745-270-45-469000-77450-045	V16160	SCHOLASTIC BOOK FAIRS	P2608240	W6103041BF	Estimated PO for Spring Book F	3,656.39
							Check Total	3,656.39
00712534	04/16/2026	100-213-07-441000-10000-730	V00661	SCHOOL HEALTH CORP	P2609142	CINV000374352	Item#: 54412 Zoll Semi-Automat	9,467.90
00712534	04/16/2026	100-213-07-441000-10000-730	V00661	SCHOOL HEALTH CORP	P2609142	CINV000374352	TRADE-IN DISCOUNT	-2,140.00
							Check Total	7,327.90
00712535	04/16/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609134	208136889274	Game EC Count Your Chickens	20.58
00712535	04/16/2026	100-233-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609108	208136889388	Dry Erase Flip Easel 12 * 12 i	19.39
00712535	04/16/2026	100-233-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609108	208136889388	BIC correct	12.72
00712535	04/16/2026	100-233-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609108	208136889388	Gorilla Supper Glue	16.68
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	Educational Insights BrainBolt	38.25
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	Learning Resources Tumble Trax	29.28
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	Learning Resources Answer Buzz	37.62
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	School Smart Alkaline AA Batte	19.46
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	Sensory Playtivity Squeezy Sen	51.10
00712535	04/16/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136889482	Crayola Crayon Classpack 24 Bo	89.43
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Timer Big Digital	49.23
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Flash Cards-Emotions	2.66
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Language Smart Snacks	34.56
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Alphabet Word Work	278.11
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Cards Letter Sound Posters	10.69
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Alphabet Magnetic Building Til	58.83
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Number Magnetic Building Tiles	38.66
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Schkidules 87 Piece	25.03
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Hook and Loop Coins	90.65
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Cubes Unifix 10 Assorted Color	129.84

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00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Counters Bowls and Bears	27.61
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Jumbo Foam Dominoes	66.19
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Crayons Crayola Classpack	52.29
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Playdoh Assorted Colors	53.82
00712535	04/16/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136889608	Glue Sticks	41.72
00712535	04/16/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136889637	1in loose leaf ring	16.90
							Check Total	1,311.30
00712536	04/16/2026	100-254-46-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608135	242200	LABOR FOR REPAIRS TO KAIVAC BA	32.50
00712536	04/16/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607545	242202	KAIVAC PRESSURE GUN ASSEMBLY	86.47
00712536	04/16/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607545	242202	MUSHROOM FILTER	7.13
00712536	04/16/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607545	242202	LABOR	97.50
00712536	04/16/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607545	242202	UNLOADER CPS19- UNLOADER/REGUL	193.46
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608042	242283	GASKET, LID 48.5	93.76
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608042	242283	VALVE, 36V, SOL, 1/2 BARB	152.71
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608042	242283	POTENTIOMETER ASM, LINEAR	109.84
00712536	04/16/2026	100-254-44-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608042	242283	LABOR FOR SERVICE	130.00
00712536	04/16/2026	100-254-11-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608346	242312	LABOR FOR SERVICE TO DIAGNOSE	32.50
00712536	04/16/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608385	242326	BATTERY 12V 110 A/H 27 MDC	361.66
00712536	04/16/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607300	242423	GASKET, ACCESSORY PORT	4.02
00712536	04/16/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607300	242423	HOSE ASM 1.5 BLK VAC 15.5	47.88
00712536	04/16/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607300	242423	PUMP ASM, 115V 100 PSI W/CON	419.73
00712536	04/16/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607300	242423	LABOR FOR SERVICE	97.50
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608345	242496	GASKET, DEBRIS TRAY	91.08
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608345	242496	VACUUM MOTOR, 36 V, 1ST TD	1,044.83
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608345	242496	LABOR FOR SERVICE	130.00
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608345	242496	SEAL, DIRT BOX	12.58
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608345	242496	UNIVERSAL BRUSH SET BRUSH, VAC	359.52
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608141	242497	SHAFT ASM, BRUSH END CAP	122.34
00712536	04/16/2026	100-254-44-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608141	242497	LABOR FOR SERVICE	97.50
00712536	04/16/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608141	242497	SIDEBRUSH MOTOR	488.48
							Check Total	4,212.99
00712537	04/16/2026	100-114-11-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples Medium Bulldog Clips,	40.09
00712537	04/16/2026	100-114-11-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples Ultra Sticky Easel Pad	266.06

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00712537	04/16/2026	100-114-11-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples Large Binder Clips, 1"	5.41
00712537	04/16/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples 3" x 5" Index Cards, L	8.93
00712537	04/16/2026	100-114-11-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples Medium Binder Clips, 0	17.70
00712537	04/16/2026	100-114-11-441000-10035-011	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Staples 3" x 5" Index Cards, L	15.15
00712537	04/16/2026	100-114-11-441000-10000-344	V13420	STAPLES ADVANTAGE	P2608168	6057066600	Post-it® Mini Super Stick	316.26
							Check Total	669.60
00712538	04/16/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609385	367147	Shipping	83.08
00712538	04/16/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609385	367147	BL-52 Bilingual - We Both	311.48
00712538	04/16/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609385	367147	KER-64 Early Reader Chapter	519.36
							Check Total	913.92
00712539	04/16/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2608930	54961	GHS - Diaphragm For 300BPES	1,635.42
00712539	04/16/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2608930	54961	Impact 3/4 Full Circle 5/32	198.21
00712539	04/16/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2608930	54961	Fiberglass Utility Probe 48" L	36.69
							Check Total	1,870.32
00712540	04/16/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 03-23-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00712541	04/16/2026	744-270-44-469000-79140-044	V18506	PARTYTIME	P2603167	P2603167.FINAL	Final Payment	1,700.00
							Check Total	1,700.00
00712542	04/16/2026	711-270-11-441069-79140-011	V13728	CAPITAL CITY CATERING LLC	P2608825	4602	Final balance for LHS prom cat	3,874.15
							Check Total	3,874.15
00712543	04/16/2026	100-271-27-466031-10000-027	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2609624	P2609624.WKH	22 Student admissions for the	66.00
							Check Total	66.00
00712544	04/16/2026	711-270-11-441069-78470-011	V19331	JM LEXINGTON 2 DBA JERSEY MIKE	P2609458	P2609458.LHS	Regular bag lunches (half ham,	1,402.77
							Check Total	1,402.77
00712545	04/16/2026	100-263-06-436000-10000-600	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.13.26	Reimb Ed Found/supplies	765.33
							Check Total	765.33

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00712546	04/16/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000031 ISSUE	Speech Language Therapy Servic	2,887.50
							Check Total	2,887.50
00712547	04/17/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2608844	SCPR258480	Item#: 25-1184 Heartsaver Stud	457.96
00712547	04/17/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2608844	SCPR258480	Item#: 25-1401 Heartsaver CPR	1,881.06
00712547	04/17/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2608844	SCPR258480	2% VOLUME DISCOUNT	-46.78
00712547	04/17/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2608844	SCPR258480	Shipping	13.97
							Check Total	2,306.21
00712548	04/17/2026	100-254-22-447000-10020-800	V01119	BLUE GRANITE WATER COMPANY		8308274927.0326	Water	20.03
							Check Total	20.03
00712549	04/17/2026	713-720-13-441000-78020-013	V13255	BSN SPORTS LLC	P2605878	933168968	Scarlet Black Jordan Training	2,538.59
00712549	04/17/2026	713-720-13-441000-78020-013	V13255	BSN SPORTS LLC	P2605878	933168968	White MJ DF Training Short	3,268.85
00712549	04/17/2026	713-720-13-441000-78020-013	V13255	BSN SPORTS LLC	P2605878	933168968	White MJ DF Training Short	2,162.47
00712549	04/17/2026	711-270-11-441000-79280-011	V13255	BSN SPORTS LLC	P2607293	933313550	Mens Fast Lane Track Singlet	738.31
00712549	04/17/2026	711-270-11-441000-79280-011	V13255	BSN SPORTS LLC	P2607293	933313550	Shipping	41.40
							Check Total	8,749.62
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Foam trays Pk/12	24.24
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Fertilizer pellets (1oz bag)	11.17
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Potting mix, 1 bag	8.61
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Cotton Wicks (pk/16)	6.69
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Large Plastic containers (24oz	14.06
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Pack of WFP seeds, standard va	14.93
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Pack of WFP seed, purple stem,	14.93
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Lima bean seeds/bag	16.85
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Ring magnets, pack/16	13.38
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Rubber washers pk/9	35.36
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Magnetic field demonstrator pa	57.33
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Masking tape, 1"	16.41
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Steel washers, pk/16	7.31
00712550	04/17/2026	326-112-41-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608529	53360691 RI	Shipping	28.18
							Check Total	269.45

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00712551	04/17/2026	100-254-07-441000-10020-800	V11130	CAROLINA ENTERPRISES OF THE LO	P2609089	114226	Transportation - Black Mulch	1,662.78
00712551	04/17/2026	100-254-07-441000-10020-800	V11130	CAROLINA ENTERPRISES OF THE LO	P2609089	114226	Delivery	90.00
							Check Total	1,752.78
00712552	04/17/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51689831011	011-Lexington HS #501859952	560.57
00712552	04/17/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51712170048	044-River Bluff HS #501859983	839.09
00712552	04/17/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51733830026	013-Gilbert HS #501859950	361.34
							Check Total	1,761.00
00712553	04/17/2026	800-266-93-444500-89000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2609079	1C3022562	AMER PWR AP9641	2,653.60
							Check Total	2,653.60
00712554	04/17/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2609749	ADM.5410.04.26	South Carolina Association of	195.00
00712554	04/17/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2609748	ADM.5428.04.26	USPS	10.48
00712554	04/17/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2609748	ADM.5428.04.26	Publix #1383	11.98
00712554	04/17/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	Walker Hardware	19.25
00712554	04/17/2026	600-256-11-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	Home Depot	238.76
00712554	04/17/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	CES	428.00
00712554	04/17/2026	600-256-25-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	ProKitchen	501.67
00712554	04/17/2026	600-256-28-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	ProKitchen	272.05
00712554	04/17/2026	600-256-37-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2609750	FS.8703.04.26	Lowes	1.26
00712554	04/17/2026	600-256-39-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2609756	FS.8711.04.26	Walmart	75.25
00712554	04/17/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2609756	FS.8711.04.26	Amazon	234.60
00712554	04/17/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2609756	FS.8711.04.26	Thermoworks	79.00
00712554	04/17/2026	100-264-05-464000-10000-500	V15897	FIRST COMMUNITY BANK	P2609742	HR.5725.04.26	SHRM CERTIFICATION	165.00
00712554	04/17/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2609741	HR.5964.04.26	PUBLIX #512	40.80
00712554	04/17/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609741	HR.5964.04.26	PUBLIX #1383	21.44
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	555.30
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	53.24
00712554	04/17/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Delta	378.40
00712554	04/17/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Delta	378.40
00712554	04/17/2026	203-126-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	21.35
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	536.87
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	51.34
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Dick's Sporting Goods	128.40

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00712554	04/17/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Delta	9.99
00712554	04/17/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Delta	9.99
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	71.18
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	44.93
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	4.84
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	4.02
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	15.23
00712554	04/17/2026	203-213-44-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	94.75
00712554	04/17/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	48.40
00712554	04/17/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Element Austin at the Domain	927.27
00712554	04/17/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	138.29
00712554	04/17/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Target	73.72
00712554	04/17/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	74.68
00712554	04/17/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Walmart	118.44
00712554	04/17/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	182.99
00712554	04/17/2026	100-127-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	NAIE	430.00
00712554	04/17/2026	100-127-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	NAIE	430.00
00712554	04/17/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Amazon	16.04
00712554	04/17/2026	100-233-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2609766	INST.5824.04.26	Credit	-0.01
00712554	04/17/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	23.84
00712554	04/17/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	-53.49
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	-8.55
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	-8.55
00712554	04/17/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	14.63
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	6.25
00712554	04/17/2026	731-270-31-441069-78860-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	64.50
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	6.25
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	12.33
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Home Depot	62.91
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	59.74
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Strawbridge Studios	76.99
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	31.01
00712554	04/17/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	44.88
00712554	04/17/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	11.76

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00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	64.17
00712554	04/17/2026	731-270-31-466031-77040-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Saluda Shoals Park	207.00
00712554	04/17/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	29.47
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Lowes Home Centers	38.43
00712554	04/17/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	19.25
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	111.51
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	71.20
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	189.60
00712554	04/17/2026	731-270-31-441069-78418-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	14.99
00712554	04/17/2026	731-270-31-441000-77050-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Jones School Supply Company	640.77
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Etsy	3.76
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	8.55
00712554	04/17/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	13.90
00712554	04/17/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	23.07
00712554	04/17/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Dollar Tree	32.10
00712554	04/17/2026	731-270-31-441000-78860-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	32.07
00712554	04/17/2026	731-270-31-441000-78860-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	21.38
00712554	04/17/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	4.67
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	9.62
00712554	04/17/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Teacher Created Resources	58.33
00712554	04/17/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	33.16
00712554	04/17/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	8.55
00712554	04/17/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Crabtree Publishing	28.95
00712554	04/17/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	49.20
00712554	04/17/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	11.59
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	47.21
00712554	04/17/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	55.79
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Publix	32.09
00712554	04/17/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Teachers Pay Teachers	497.09
00712554	04/17/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	119.67
00712554	04/17/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	177.42
00712554	04/17/2026	100-113-31-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	2.34
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Lowes Foods	2.79
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Lowes Foods	5.35

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00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	17.74
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	8.96
00712554	04/17/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	366.66
00712554	04/17/2026	731-270-31-441000-78660-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	13.86
00712554	04/17/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	316.47
00712554	04/17/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Amazon	13.78
00712554	04/17/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	PSS	661.44
00712554	04/17/2026	731-270-31-441000-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	5.86
00712554	04/17/2026	731-270-31-441069-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	21.71
00712554	04/17/2026	731-270-31-441000-79560-031	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	55.70
00712554	04/17/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609711	LME.7945.04.26	Walmart	16.05
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	THE HOME DEPOT	14.04
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	THE HOME DEPOT	-124.46
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	THE HOME DEPOT	103.34
00712554	04/17/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	CHICK-FIL-A	40.88
00712554	04/17/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	CHICK-FIL-A	40.88
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	GULF	95.00
00712554	04/17/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	D'S WINGS	84.43
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	SHERWIN WILLIAMS	1,193.79
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	THE HOME DEPOT	64.83
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	SHERWIN WILLIAMS	319.10
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	ACE HARDWARE	128.38
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609747	LTC.1329.04.26	SHERWIN WILLIAMS	378.67
00712554	04/17/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	21.39
00712554	04/17/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	-61.96
00712554	04/17/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	57.76
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	76.10
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	8.55
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	106.88
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	273.64
00712554	04/17/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	61.96
00712554	04/17/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	168.36
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	HOME DEPOT	155.09
00712554	04/17/2026	207-115-21-441000-91001-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	VEX ROBOTICS	239.22

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00712554	04/17/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	74.89
00712554	04/17/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	BARTHELEMY LANDSCAPE SUPPLY	128.81
00712554	04/17/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	57.38
00712554	04/17/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	AMAZON	78.24
00712554	04/17/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2609745	LTC.2137.04.26	THE HOME DEPOT	7,084.88
00712554	04/17/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2609744	LTC.8679.04.26	LOWES FOODS	34.24
00712554	04/17/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2609744	LTC.8679.04.26	CHARLESTON FLORIST	-70.85
00712554	04/17/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609744	LTC.8679.04.26	AIR CLEANING SPECIALISTS	162.23
00712554	04/17/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2609744	LTC.8679.04.26	SCASA	125.00
00712554	04/17/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609744	LTC.8679.04.26	LOWES FOODS	34.82
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	5.80
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	5.32
00712554	04/17/2026	728-270-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	138.20
00712554	04/17/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	37.40
00712554	04/17/2026	728-270-28-441000-77450-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	57.75
00712554	04/17/2026	100-111-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	28.80
00712554	04/17/2026	326-112-28-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	141.85
00712554	04/17/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	73.53
00712554	04/17/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	27.27
00712554	04/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	47.87
00712554	04/17/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Walmart	87.59
00712554	04/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Lowe's Foods	69.99
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	106.94
00712554	04/17/2026	728-270-28-441000-78840-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Bambu Lab	94.95
00712554	04/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	34.22
00712554	04/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	60.92
00712554	04/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Serv-A-Cup	63.29
00712554	04/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	18.18
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	78.05
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	50.81
00712554	04/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	41.41
00712554	04/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Chick fil A	344.27
00712554	04/17/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Just Flowers	81.73
00712554	04/17/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	-8.55

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00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	-39.58
00712554	04/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609740	MES.3523.04.26	Amazon	-18.18
00712554	04/17/2026	742-270-42-441069-78460-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	MGES Cafe	69.94
00712554	04/17/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Wal-Mart	71.52
00712554	04/17/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	21.38
00712554	04/17/2026	742-270-42-441000-78850-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Dollar General	4.28
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	19.30
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	-13.41
00712554	04/17/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	108.00
00712554	04/17/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	149.93
00712554	04/17/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	68.00
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	129.12
00712554	04/17/2026	100-213-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	School Health	376.71
00712554	04/17/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	101.60
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	60.45
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	-46.00
00712554	04/17/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	47.16
00712554	04/17/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	22.46
00712554	04/17/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	72.75
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Carolina Custom Printing	21.00
00712554	04/17/2026	742-270-42-441069-78850-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Papa Johns	43.10
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	202.07
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	50.26
00712554	04/17/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2609751	MGE.7820.04.26	Amazon	31.02
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Hobby Lobby	98.64
00712554	04/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Lowe's	141.18
00712554	04/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	7 Eleven	75.00
00712554	04/17/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	B& H Photo	44.82
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Target	4.26
00712554	04/17/2026	742-270-42-441000-77930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	South Carolina Aquarium	5.00
00712554	04/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Wal-mart	60.21
00712554	04/17/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Sam's Club	76.96
00712554	04/17/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Hobby Lobby	204.86
00712554	04/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Sam's Club	160.25

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00712554	04/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Sam's Club	3.98
00712554	04/17/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Publix	8.54
00712554	04/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Image Ink	567.80
00712554	04/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Lowe's	75.97
00712554	04/17/2026	100-233-42-433200-10000-042	V15897	FIRST COMMUNITY BANK	P2609752	MGE.7838.04.26	Conscious Discipline	699.00
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Le Bleu Enterprises	19.52
00712554	04/17/2026	740-270-40-441069-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	95.48
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	76.30
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	80.44
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	132.15
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	42.78
00712554	04/17/2026	740-270-40-441069-78630-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	49.90
00712554	04/17/2026	740-270-40-441069-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	23.64
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Lowe's Home Improvement	267.98
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	161.69
00712554	04/17/2026	100-222-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	48.91
00712554	04/17/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	28.88
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	208.56
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	22.28
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	7.44
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	95.99
00712554	04/17/2026	100-222-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	21.69
00712554	04/17/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	27.60
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	6.72
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	68.44
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	25.66
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	17.49
00712554	04/17/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Home Depot	66.05
00712554	04/17/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Home Depot	15.10
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Home Depot	5.67
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	117.59
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Lowe's Food	59.94
00712554	04/17/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	6.41
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	48.10

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00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	23.58
00712554	04/17/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	4.27
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	70.38
00712554	04/17/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	10.30
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	1.12
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	1.12
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	24.65
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	1.12
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	4.15
00712554	04/17/2026	740-270-40-441069-77580-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Food Lion	5.29
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	14.00
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	15.88
00712554	04/17/2026	740-270-40-441000-77580-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	9.15
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	CSF - RTIC	2,927.91
00712554	04/17/2026	740-270-40-441069-77580-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Domino's Pizza	111.47
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	32.47
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	44.89
00712554	04/17/2026	740-190-40-444500-70060-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	239.54
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	13.24
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Chick-Fil-A	127.07
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	191.53
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walgreens	44.93
00712554	04/17/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	13.86
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	85.42
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	32.09
00712554	04/17/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Trader Joe's	35.47
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Trader Joe's	9.43
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	60.83
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	68.94
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	42.99
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	52.41
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	61.96
00712554	04/17/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	12.83
00712554	04/17/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	32.61

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00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Dollar Tree	11.51
00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Dollar Tree	19.26
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	29.90
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Publix	33.17
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	101.43
00712554	04/17/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	2.08
00712554	04/17/2026	740-270-40-441000-79365-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	57.90
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	29.95
00712554	04/17/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Lowe's Home Improvement	64.91
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Chick-Fil-A	119.36
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	102.04
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Walmart	5.60
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	TJ Maxx	62.64
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Hobby Lobby	96.89
00712554	04/17/2026	740-270-40-441069-77450-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	13.91
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	131.37
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	34.18
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	43.33
00712554	04/17/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Trader Joe's	21.38
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Trader Joe's	14.96
00712554	04/17/2026	740-270-40-441069-77450-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Sam's Club	97.79
00712554	04/17/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Murphy Express	62.39
00712554	04/17/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	51.35
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon	26.74
00712554	04/17/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Death Before Decaf	19.98
00712554	04/17/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Death Before Decaf	87.88
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-14.99
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-29.56
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-76.30
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-23.42
00712554	04/17/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-34.22
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-9.62
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-9.62
00712554	04/17/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-38.48

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00712554	04/17/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-7.15
00712554	04/17/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2609739	NPE.4033.04.26	Amazon Return Credit	-42.76
00712554	04/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Lowes	171.27
00712554	04/17/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Amazon.com	25.86
00712554	04/17/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Walmart	44.30
00712554	04/17/2026	722-270-22-441000-79480-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	DollarTree	21.40
00712554	04/17/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Sams Club	196.34
00712554	04/17/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Amazon.com	77.59
00712554	04/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Krispy Kreme	332.29
00712554	04/17/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Kroger	78.42
00712554	04/17/2026	722-270-22-466031-77050-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Patriots Point Nautical and Ma	102.00
00712554	04/17/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Walmart.com	443.60
00712554	04/17/2026	722-270-22-466031-77030-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Irmo Chapin Recreation Commiss	674.82
00712554	04/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Target	244.70
00712554	04/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Hobby Lobby	65.05
00712554	04/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Hobby Lobby	72.64
00712554	04/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Walgreens	312.69
00712554	04/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Publix	55.95
00712554	04/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Chick-Fil-A	775.62
00712554	04/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Bulk Bookstore	411.15
00712554	04/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2609763	OGE.1543.04.26	Publix	473.23
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Walmart	203.61
00712554	04/17/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Hardee's	42.64
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Walmart	83.32
00712554	04/17/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Quick Stop 2	78.85
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	US Postal Service	122.00
00712554	04/17/2026	735-270-35-441000-78915-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Hobby Lobby	116.80
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Publix	20.99
00712554	04/17/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	McAlister's Deli	1,247.97
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Sam's Club	117.38
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Lowes Foods	91.64
00712554	04/17/2026	735-270-35-441000-78418-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Food Lion	200.00
00712554	04/17/2026	735-270-35-441000-78418-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	T-Mobile	228.94
00712554	04/17/2026	735-270-35-441000-78418-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Mid-Carolina Electric Cooperat	232.93

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00712554	04/17/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Office Depot	90.53
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Office Depot	58.13
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Wingard's Market	64.07
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	US Postal Service	183.00
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Target	37.00
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609695	PHE.1949.04.26	Walmart	59.64
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	39.04
00712554	04/17/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	34.22
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	90.54
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	181.08
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	45.94
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	195.11
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	61.78
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	63.63
00712554	04/17/2026	100-212-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	40.71
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	102.84
00712554	04/17/2026	100-113-35-441000-10030-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	126.05
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	47.37
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Groucho's Deli	22.43
00712554	04/17/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	36.34
00712554	04/17/2026	735-270-35-441000-78915-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	49.00
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	15.94
00712554	04/17/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	29.56
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	12.64
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	271.31
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	12.83
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	15.94
00712554	04/17/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Nothing Bundt Cakes	52.80
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	75.23
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	144.42
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	7.97
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	213.96
00712554	04/17/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	7.97
00712554	04/17/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	75.86

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00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	52.94
00712554	04/17/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	66.46
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	30.99
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	23.06
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	102.12
00712554	04/17/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	80.74
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	26.73
00712554	04/17/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	77.03
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	456.38
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	85.33
00712554	04/17/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609689	PHE.4059.04.26	Amazon	14.84
00712554	04/17/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Publix	163.96
00712554	04/17/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Marriott Charleston	738.90
00712554	04/17/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Walmart	42.79
00712554	04/17/2026	727-270-27-441000-77350-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Lowes	60.86
00712554	04/17/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Walmart	109.00
00712554	04/17/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Venezianos	316.61
00712554	04/17/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Aamzon	109.08
00712554	04/17/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Amazon	145.89
00712554	04/17/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Aamzon	39.39
00712554	04/17/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2609706	WKH.3663.04.26	Aamzon	75.98
							Check Total	48,303.84
00712555	04/17/2026	537-222-30-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608445	718101	PMS Per pupil Funding	1,197.95
00712555	04/17/2026	537-222-11-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608714	723481	LHS per pupil funding	235.85
							Check Total	1,433.80
00712556	04/17/2026	100-224-03-431200-10000-320	V19082	GREAT MINDS PBC	P2607785	INV275685	Eureka Math Squared - on site	3,900.00
							Check Total	3,900.00
00712557	04/17/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		02.24.03.20.26	Board/local travel	142.83
							Check Total	142.83
00712558	04/17/2026	727-720-27-469000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2606438	ABQ003829-BK03	Helmet Reconditioning. Price i	3,047.36
00712558	04/17/2026	727-720-27-469000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2606438	ABQ003829-BK03	Vicis Helmet Reconditioning He	588.50

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							Check Total	3,635.86
00712561	04/17/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122021918	025-White Knoll ES #30140	427.44
00712561	04/17/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122099118	012-Lexington ES #30122	396.22
00712561	04/17/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122099120	046-Beechwood MS #30111	164.14
00712561	04/17/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122099121	041-Rocky Creek ES #30137	397.32
00712561	04/17/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122099123	034-Pleasant Hill MS #30135	51.78
00712561	04/17/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122099124	035-Pleasant Hill ES #30134	271.00
00712561	04/17/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122112112	031-Lake Murray ES #30120	291.56
00712561	04/17/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122112113	011-Lexington HS #30123	382.25
00712561	04/17/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122112114	035-Pleasant Hill ES #30134	165.23
00712561	04/17/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122112115	034-Pleasant Hill MS #30135	110.15
00712561	04/17/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122112116	027-White Knoll HS #30142	217.02
00712561	04/17/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122112117	039-Forts Pond ES #30116	565.66
00712561	04/17/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122112118	016-Pelion ES #30131	691.04
00712561	04/17/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122112119	030-Pelion MS #30133	107.96
00712561	04/17/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122112120	015-Pelion HS #30132	198.66
00712561	04/17/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122112121	051-South Lake ES #30176	578.72
00712561	04/17/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122112122	023-Saxe Gotha ES #30139	218.11
00712561	04/17/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122112123	025-White Knoll ES #30140	390.72
00712561	04/17/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122112124	026-White Knoll MS #30143	218.12
00712561	04/17/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122112125	024-Red Bank ES #30136	183.60
00712561	04/17/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122112126	038-Carolina Springs ES #30113	218.12
00712561	04/17/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122112127	037-Carolina Springs MS #30114	308.80
00712561	04/17/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122112128	045-Deerfield ES #30115	537.60
00712561	04/17/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122112129	047-Centerville ES #30112	365.00
00712561	04/17/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122112130	029-Gilbert MS #30119	144.68
00712561	04/17/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122112131	013-Gilbert HS #30118	200.86
00712561	04/17/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122112132	014-Gilbert ES #30117	607.88
00712561	04/17/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122124912	022-Oak Grove ES #30130	254.84
00712561	04/17/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122124913	042-Meadow Glen ES #30125	146.88
00712561	04/17/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122124914	043-Meadow Glen MS #30126	110.16
00712561	04/17/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122124915	044-River Bluff HS #30138	344.43
00712561	04/17/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122124916	028-Midway ES #30127	305.52
00712561	04/17/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122124917	020-Lakeside MS #30121	127.42

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00712561	04/17/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122124919	054-North Lake CLC #30175	36.72
00712561	04/17/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122124923	012-Lexington ES #30122	341.14
00712561	04/17/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122124925	040-New Providence ES #30128	199.76
00712561	04/17/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122124926	031-Lake Murray ES #30120	253.74
00712561	04/17/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122124927	031-Lake Murray ES #30120	34.52
00712561	04/17/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122124928	046-Beechwood MS #30111	145.78
00712561	04/17/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122124929	041-Rocky Creek ES #30137	414.58
00712561	04/17/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122124930	011-Lexington HS #30123	145.78
00712561	04/17/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122124931	035-Pleasant Hill ES #30134	218.12
00712561	04/17/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122124932	034-Pleasant Hill MS #30135	109.06
00712561	04/17/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122124933	027-White Knoll HS #30142	291.56
00712561	04/17/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122137812	039-Forts Pond ES #30116	525.58
00712561	04/17/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122137813	016-Pelion ES #30131	493.03
00712561	04/17/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122137815	030-Pelion MS #30133	150.98
00712561	04/17/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122137816	015-Pelion HS #30132	75.49
00712561	04/17/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122137817	023-Saxe Gotha ES #30139	451.03
00712561	04/17/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122137818	025-White Knoll ES #30140	334.48
00712561	04/17/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122137819	026-White Knoll MS #30143	247.48
00712561	04/17/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122137820	024-Red Bank ES #30136	338.28
00712561	04/17/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122137822	037-Carolina Springs MS #30114	112.76
00712561	04/17/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122137823	045-Deerfield ES #30115	338.28
00712561	04/17/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122137825	013-Gilbert HS #30118	131.87
00712561	04/17/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122137827	029-Gilbert MS #30119	208.31
00712561	04/17/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122137828	014-Gilbert ES #30117	471.09
00712561	04/17/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122150612	022-Oak Grove ES #30130	283.80
00712561	04/17/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122150613	042-Meadow Glen ES #30125	225.52
00712561	04/17/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122150614	043-Meadow Glen MS #30126	113.71
00712561	04/17/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122150617	044-River Bluff HS #30138	113.71
00712561	04/17/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122150618	028-Midway ES #30127	206.41
00712561	04/17/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122150619	020-Lakeside MS #30121	75.49
00712561	04/17/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122150620	012-Lexington ES #30122	376.50
00712561	04/17/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122150621	040-New Providence ES #30128	226.47
00712561	04/17/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122150622	031-Lake Murray ES #30120	37.27
00712561	04/17/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122150623	046-Beechwood MS #30111	36.32

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00712561	04/17/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122150625	011-Lexington HS #30123	244.63
							Check Total	17,708.14
00712562	04/17/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		02.24.03.23.26	Board/local travel	26.10
							Check Total	26.10
00712563	04/17/2026	721-270-21-441000-78860-021	V00735	OSWALD WHOLESALE LUMBER INC	P2601143	375684	STUDENT HOUSE-BLDG SUPPLIES	986.69
							Check Total	986.69
00712564	04/17/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2605147	1098	Modules aligning with proposed	12,500.00
							Check Total	12,500.00
00712565	04/17/2026	100-112-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2609112	208136883783	SCISSORS LOOP SCISSORS SCHOOL	224.44
00712565	04/17/2026	100-112-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2609112	208136883783	SCISSORS TRAINING 5 IN BLUNT S	290.68
00712565	04/17/2026	100-112-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2609112	208136883783	PUNCH ONE-HOLE 10 SHEET CAPACI	185.91
00712565	04/17/2026	739-270-39-469000-79930-039	V16452	SCHOOL SPECIALTY LLC	P2607999	208136891493	School Smart Weighted Tape Dis	9.72
							Check Total	710.75
00712566	04/17/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z39537	030-Pelion MS #00729	74.55
00712566	04/17/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z39539	015-Pelion HS #00302	60.90
00712566	04/17/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z39541	013-Gilbert HS #00300	85.75
00712566	04/17/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z39543	029-Gilbert MS #00312	49.70
00712566	04/17/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z39544	047-Centerville ES #02120	99.40
00712566	04/17/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z39868	051-South Lake ES #00383	74.55
00712566	04/17/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z39870	025-White Knoll ES #00309	74.55
00712566	04/17/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z39872	026-White Knoll MS #00310	49.70
00712566	04/17/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z39874	024-Red Bank ES #00308	99.40
00712566	04/17/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z39876	012-Lexington ES #00299	99.40
00712566	04/17/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z39879	037-Carolina Springs MS #01925	55.30
00712566	04/17/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z39881	038-Carolina Springs ES #01926	74.55
00712566	04/17/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z39886	034-Pleasant Hill MS #01576	49.70
00712566	04/17/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z39887	031-Lake Murray ES #00525	74.55
00712566	04/17/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z39889	020-Lakeside MS #02121	24.85
00712566	04/17/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z40141	040-New Providence ES #02115	124.25
00712566	04/17/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z40144	041-Rocky Creek ES #02116	99.40

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00712566	04/17/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z40419	043-Meadow Glen MS #52912	24.85
00712566	04/17/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z40420	028-Midway ES #00311	74.55
00712566	04/17/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z40466	022-Oak Grove ES #00306	74.55
							Check Total	1,444.45
00712567	04/17/2026	100-252-04-433200-10000-400	V14927	SFAA - THE DIVISION OF PROCURE	P2608773	2026-PDC-16	Procurement Director's Confere	185.00
							Check Total	185.00
00712568	04/17/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	03.23.03.26.26	Speech Contract Services 25-26	1,200.00
							Check Total	1,200.00
00712569	04/17/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2608885	6059218401	Deflecto 8.5" x 11" Double-Sid	109.25
00712569	04/17/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479922	Staples quick strip easy close	17.21
00712569	04/17/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059561242	Advantur sequentially numbered	49.37
							Check Total	175.83
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Blue Bot with Bee-Bot robot wi	1,039.64
00712570	04/17/2026	728-190-28-441000-77430-028	V12630	TERRAPIN SOFTWARE	P2609071	134096	Docking Station which holds an	79.95
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Pen Holder Jackets - 6 pk	89.85
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Pusher Jackets - 6 pk	29.95
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Hive Case - keeps robots and a	139.90
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Going Places Mat Bundle - colo	199.95
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Discount (10% off for $1000 or	-163.95
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Shipping	65.00
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Bee Bot Robot Sensors	199.90
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Bee Signer Jackets (6 pack)	29.95
00712570	04/17/2026	326-112-28-441000-90000-347	V12630	TERRAPIN SOFTWARE	P2609071	134096	Jacket Collection (6 Pack)	29.95
							Check Total	1,740.09
00712571	04/17/2026	100-126-94-431300-10000-394	V19452	THERAPY SPOT DBA PEDIATRIC DEV	P2608151	INV #1	Speech Language Contract Servi	1,074.06
							Check Total	1,074.06
00712572	04/17/2026	740-270-40-469000-78630-040	V18206	TRUESDALE-BOUCHARD, ANNA	P2607549	13323	100 Book Club T-shirts	1,388.86
							Check Total	1,388.86

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00712575	04/17/2026	600-256-20-441000-96000-000	V00079	US FOODS		1113700CR	020-Lakeside MS #11528650	91.54
00712575	04/17/2026	600-256-20-446000-96000-000	V00079	US FOODS		1113701CR	020-Lakeside MS #11528650	1,711.98
00712575	04/17/2026	600-256-44-446000-96000-000	V00079	US FOODS		1114112CR	044-River Bluff HS Cust # 7104	5,502.89
00712575	04/17/2026	600-256-44-441000-96000-000	V00079	US FOODS		1114113CR	044-River Bluff HS Cust # 7104	286.63
00712575	04/17/2026	600-256-42-446000-96000-000	V00079	US FOODS		1115122CR	042-Meadow Glen ES cust #20915	1,705.56
00712575	04/17/2026	600-256-40-441000-96000-000	V00079	US FOODS		1115123CR	040-New Providence ES cust #20	205.92
00712575	04/17/2026	600-256-28-441000-96000-000	V00079	US FOODS		1115124CR	028-Midway ES cust #80838089	149.85
00712575	04/17/2026	600-256-28-446000-96000-000	V00079	US FOODS		1115125CR	028-Midway ES cust #80838089	2,594.27
00712575	04/17/2026	600-256-40-446000-96000-000	V00079	US FOODS		1115126CR	040-New Providence ES cust #20	2,688.63
00712575	04/17/2026	600-256-43-441000-96000-000	V00079	US FOODS		1115127CR	043-Meadow Glen MS cust #30978	74.00
00712575	04/17/2026	600-256-22-446000-96000-000	V00079	US FOODS		1115128CR	022-Oak Grove ES cust #8083830	4,735.45
00712575	04/17/2026	600-256-22-446000-96000-000	V00079	US FOODS		1115128CR	022-Oak Grove ES cust #8083830	-26.37
00712575	04/17/2026	600-256-22-441000-96000-000	V00079	US FOODS		1115129CR	022-Oak Grove ES cust #8083830	365.73
00712575	04/17/2026	600-256-43-446000-96000-000	V00079	US FOODS		1115130CR	043-Meadow Glen MS cust #30978	846.95
00712575	04/17/2026	600-256-30-441000-96000-000	V00079	US FOODS		1115893CR	030-Pelion MS cust #90838301	205.79
00712575	04/17/2026	600-256-30-446000-96000-000	V00079	US FOODS		1115894CR	030-Pelion MS cust #90838301	1,338.52
00712575	04/17/2026	600-256-15-441000-96000-000	V00079	US FOODS		1115895CR	015-Pelion HS cust #60838307	663.80
00712575	04/17/2026	600-256-15-446000-96000-000	V00079	US FOODS		1115896CR	015-Pelion HS cust #60838307	2,192.31
00712575	04/17/2026	600-256-12-441000-96000-000	V00079	US FOODS		1116132CR	012-Lexington EScust #40838088	364.11
00712575	04/17/2026	600-256-12-446000-96000-000	V00079	US FOODS		1116133CR	012-Lexington EScust #40838088	3,136.92
00712575	04/17/2026	600-256-12-446000-96000-000	V00079	US FOODS		1116133CR	012-Lexington EScust #40838088	-24.22
00712575	04/17/2026	600-256-54-446000-96000-000	V00079	US FOODS		1116134CR	054-Northlake CLC #50838085	796.52
00712575	04/17/2026	600-256-51-441000-96000-000	V00079	US FOODS		1162515CR	051-South Lake ES cust #616466	86.63
00712575	04/17/2026	600-256-23-441000-96000-000	V00079	US FOODS		1162516CR	023-Saxe Gotha ES cust #308383	317.20
00712575	04/17/2026	600-256-25-446000-96000-000	V00079	US FOODS		1162517CR	025-White Knoll ES cust #70839	1,719.45
00712575	04/17/2026	600-256-25-446000-96000-000	V00079	US FOODS		1162517CR	025-White Knoll ES cust #70839	-71.02
00712575	04/17/2026	600-256-38-446000-96000-000	V00079	US FOODS		1162518CR	038-Carolina Springs ES cust #	2,141.10
00712575	04/17/2026	600-256-45-446000-96000-000	V00079	US FOODS		1162518CR	045-Deerfield ES cust #4083399	2,141.10
00712575	04/17/2026	600-256-38-441000-96000-000	V00079	US FOODS		1162519CR	038-Carolina Springs ES cust #	94.00
00712575	04/17/2026	600-256-24-441000-96000-000	V00079	US FOODS		1162520CR	024-Red Bank ES cust #2083831	434.57
00712575	04/17/2026	600-256-23-446000-96000-000	V00079	US FOODS		1162521CR	023-Saxe Gotha ES cust #308383	3,577.69
00712575	04/17/2026	600-256-26-441000-96000-000	V00079	US FOODS		1162522CR	026-White Knoll MS cust #80839	215.68
00712575	04/17/2026	600-256-26-446000-96000-000	V00079	US FOODS		1162523CR	026-White Knoll MS cust #80839	1,128.37
00712575	04/17/2026	600-256-51-446000-96000-000	V00079	US FOODS		1162524CR	051-South Lake ES cust #616466	3,036.64

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00712575	04/17/2026	600-256-24-446000-96000-000	V00079	US FOODS		1162525CR	024-Red Bank ES cust #2083831	-16.79
00712575	04/17/2026	600-256-24-446000-96000-000	V00079	US FOODS		1162525CR	024-Red Bank ES cust #2083831	3,243.99
00712575	04/17/2026	600-256-31-441000-96000-000	V00079	US FOODS		1194183CR	031-Lake Murray ES cust #30838	237.27
00712575	04/17/2026	600-256-11-441000-96000-000	V00079	US FOODS		1194184CR	011-Lexington HS cust #7083808	507.43
00712575	04/17/2026	600-256-31-446000-96000-000	V00079	US FOODS		1194185CR	031-Lake Murray ES cust #30838	3,542.09
00712575	04/17/2026	600-256-11-446000-96000-000	V00079	US FOODS		1194186CR	011-Lexington HS cust #7083808	6,017.19
00712575	04/17/2026	600-256-11-446000-96000-000	V00079	US FOODS		1194186CR	011-Lexington HS cust #7083808	-15.39
00712575	04/17/2026	600-256-41-441000-96000-000	V00079	US FOODS		1194187CR	041-Rocky Creek ES cust #30880	429.98
00712575	04/17/2026	600-256-41-446000-96000-000	V00079	US FOODS		1194188CR	041-Rocky Creek ES cust #30880	3,391.16
00712575	04/17/2026	600-256-41-446000-96000-000	V00079	US FOODS		1194188CR	041-Rocky Creek ES cust #30880	-59.70
00712575	04/17/2026	600-256-46-446000-96000-000	V00079	US FOODS		1194189CR	046-Beechwood MS #91341172	3,426.93
00712575	04/17/2026	600-256-46-441000-96000-000	V00079	US FOODS		1194190CR	046-Beechwood MS #91341172	401.52
00712575	04/17/2026	600-256-47-441000-96000-000	V00079	US FOODS		1194191CR	047-Centerville ES cust #41421	75.20
00712575	04/17/2026	600-256-47-446000-96000-000	V00079	US FOODS		1194192CR	047-Centerville ES cust #41421	4,422.64
00712575	04/17/2026	600-256-34-441000-96000-000	V00079	US FOODS		1194193CR	034-Pleasant Hill MS cust #908	189.09
00712575	04/17/2026	600-256-35-441000-96000-000	V00079	US FOODS		1194194CR	035-Pleasant Hill ES cust #108	222.63
00712575	04/17/2026	600-256-34-446000-96000-000	V00079	US FOODS		1194195CR	034-Pleasant Hill MS cust #908	2,143.23
00712575	04/17/2026	600-256-35-446000-96000-000	V00079	US FOODS		1194196CR	035-Pleasant Hill ES cust #108	3,078.35
00712575	04/17/2026	600-256-29-441000-96000-000	V00079	US FOODS		1224039CR	029-Gilbert MS cust #60837804	151.49
00712575	04/17/2026	600-256-29-446000-96000-000	V00079	US FOODS		1224041CR	029-Gilbert MS cust #60837804	3,273.21
00712575	04/17/2026	600-256-13-441000-96000-000	V00079	US FOODS		1224042CR	013-Gilbert HS cust #40837809	139.18
00712575	04/17/2026	600-256-14-446000-96000-000	V00079	US FOODS		1224043CR	014-Gilbert ES cust 70837802	-29.85
00712575	04/17/2026	600-256-14-446000-96000-000	V00079	US FOODS		1224043CR	014-Gilbert ES cust 70837802	4,828.25
00712575	04/17/2026	600-256-13-446000-96000-000	V00079	US FOODS		1224044CR	013-Gilbert HS cust #40837809	-40.50
00712575	04/17/2026	600-256-13-446000-96000-000	V00079	US FOODS		1224044CR	013-Gilbert HS cust #40837809	5,237.59
							Check Total	89,224.38
00712576	04/17/2026	713-800-13-469000-78870-013	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2609602	P2609602.GHS	Volleyball FCA Camp Deposit	350.00
							Check Total	350.00
00712577	04/17/2026	715-270-15-433100-78340-015	V16834	STARS AND STRIKES	P2608557	P2608557.PHS	SC MEGA BLAST PLUS w/ Buffet-	691.65
00712577	04/17/2026	715-270-15-433100-78340-015	V16834	STARS AND STRIKES	P2608557	P2608557.PHS	Admission Tax 5%	26.00
							Check Total	717.65
00712578	04/17/2026	201-271-14-466031-91000-351	V14991	CLINTON W SEASE FARM LLC	P2609705	000731	Admission for Clinton Sease Fa	1,180.00

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							Check Total	1,180.00
00712579	04/17/2026	730-800-30-469000-78870-030	V18893	DIVERGENT SPORTSWEAR	P2609567	3096	Sublimated Volleyball Jersey	1,444.50
00712579	04/17/2026	730-800-30-469000-78870-030	V18893	DIVERGENT SPORTSWEAR	P2609567	3096	Sublimated Volleyball Jersey	1,444.50
							Check Total	2,889.00
00712580	04/17/2026	715-270-15-433100-78340-015	V16834	STARS AND STRIKES	P2608557	8001.FINAL	SC MEGA BLAST PLUS w/ Buffet-	508.51
							Check Total	508.51
00712581	04/17/2026	100-254-08-441000-10095-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2511799	402SQ99822	Triton ULTRA sensor vape detec	191,048.05
00712581	04/17/2026	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
00712582	04/20/2026	100-254-54-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607529	236965	HARDTOP SUN CANOPY FOR MOWERS	549.77
00712582	04/20/2026	100-254-35-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607529	236965	HARDTOP SUN CANOPY FOR MOWERS	566.43
00712582	04/20/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2607529	236965	HARDTOP SUN CANOPY FOR MOWERS	549.76
							Check Total	1,665.96
00712583	04/20/2026	720-270-20-441000-77380-020	V01141	ACS SOUND AND LIGHTING	P2608752	799360	ACS Sound and Lighting	2,340.63
							Check Total	2,340.63
00712584	04/20/2026	746-270-46-469000-77350-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2609075	BMSFA-0227	Trip Payment	347.30
							Check Total	347.30
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW Q MONOMER 8 OZ	71.88
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW A POLYMER PINK POWDER	23.97
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW PRO FILE WHITE TIGER	15.00
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW GREY WOLF FILE	25.00
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW GREY FOX FILE	25.00
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	EZ FLOW GRAND ARTIST OVAL BRUS	48.00
00712585	04/20/2026	721-270-21-441000-79750-021	V12776	AMERICAS MOISTURIZING LOTION D	P2607903	75027	SHIPPING AND HANDLING	18.95
							Check Total	227.80
00712586	04/20/2026	203-223-94-444500-92000-394	V00391	APPLE INC	P2609132	MC61492862	Apple Pencil (USB-C)	73.83

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							Check Total	73.83
00712587	04/20/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2600411	240929	INTERNATIONAL BACKGROUND CHECK	980.25
							Check Total	980.25
00712588	04/20/2026	100-213-13-439500-10000-700	V01004	B & H PHOTO	P2609228	243223297	Shure Centraverse Overhead Car	365.17
							Check Total	365.17
00712589	04/20/2026	100-113-30-441000-10000-344	V00884	BOOKSOURCE	P2608341	26220280	1 Lump Sum Book Order From Quo	946.15
							Check Total	946.15
00712590	04/20/2026	744-750-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933712257	BASEBALL JACKET	123.06
00712590	04/20/2026	744-750-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933712257	WHITE NIKE HAT	616.32
00712590	04/20/2026	744-750-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933712257	010 BLACK LONG SLEEVE WINDSHIR	362.73
00712590	04/20/2026	744-750-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933712257	FREIGHT	42.66
00712590	04/20/2026	713-270-13-441000-78605-013	V13255	BSN SPORTS LLC	P2607453	933724713	Nike Team Rise/Classic 99 Swoo	553.73
00712590	04/20/2026	713-270-13-441000-78605-013	V13255	BSN SPORTS LLC	P2607453	933724713	FREIGHT AND HANDLING	30.53
							Check Total	1,729.03
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	LG 55PK640S0UB DIGITAL	690.15
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	Tripp Lite SURGE PROTECTOR 6OU	23.39
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	CRIMSON T63A UNIVERSAL TILTING	98.44
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	BrightSign HD226 BrightSign OS	444.04
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	PRO 87830 Micro SDHC 32GB Adva	8.39
00712591	04/20/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2608032	2597847	KRAMER C-HM/HM-3 HDMI (MALE -	8.83
00712591	04/20/2026	100-114-11-444500-10000-011	V01145	CAMCOR INC.	P2608032	2597847	Installation Charges	450.00
							Check Total	1,723.24
00712592	04/20/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2601914	0379-012	McKinney Vento Student Transpo	25,570.70
							Check Total	25,570.70
00712593	04/20/2026	201-271-38-466031-91000-351	V14991	CLINTON W SEASE FARM LLC	P2609130	000710	Strawberry Tour Student - CSES	550.00
							Check Total	550.00
00712594	04/20/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609205	379988	44 GAL ROUND WASTE RECEPTACLE	98.86

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00712594	04/20/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609205	379988	UTILITY REFUSE DOLLYGRAY	87.53
							Check Total	186.39
00712595	04/20/2026	100-148-03-439500-10000-349	V18827	COLAJAZZ FOUNDATION	P2609157	03.25.26	ColaJazz Teaching Artist Fee	850.00
							Check Total	850.00
00712596	04/20/2026	100-254-08-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2608126	71774761	CS Bldg.3 Ste E - Hollow Metal	1,488.37
00712596	04/20/2026	100-254-11-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2609110	71775234	LHS - Continuous Hinge	485.78
							Check Total	1,974.15
00712597	04/20/2026	201-112-25-441000-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2608757	90949590	BRIGANCE Readiness Activities	219.00
00712597	04/20/2026	201-112-25-441000-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2608757	90949590	Shipping	26.28
							Check Total	245.28
00712598	04/20/2026	100-148-03-431100-10000-349	V19495	CYNTHIA LILY SLATE	P2609317	#1	Judge for 26-27 Honor choir au	75.00
							Check Total	75.00
00712599	04/20/2026	100-254-26-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609211	41174955	38X58 LARGE CAN LINER	700.85
							Check Total	700.85
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color tinted label protector-p	27.11
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color tinted label protector -	27.17
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color tinted label protector-p	27.17
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color tinted label protector-g	27.17
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color tinted label protector-a	27.17
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Maze Craze Bookmarks	11.76
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Color Craze Bookmarks	11.76
00712600	04/20/2026	100-222-39-441000-10000-039	V00645	DEMCO INC	P2609118	7786185	Shipping/Processing	17.53
							Check Total	176.84
00712601	04/20/2026	100-254-20-441000-10020-800	V19217	DH PACE COMPANY INC	P2607942	CD2600033793	LSMS Greenhouse - Storeroom Lo	1,035.06
00712601	04/20/2026	100-254-20-441000-10020-800	V19217	DH PACE COMPANY INC	P2607942	CD2600033793	Mortise Cylinder	191.27
00712601	04/20/2026	100-254-20-441000-10020-800	V19217	DH PACE COMPANY INC	P2607942	CD2600033793	Estimated Shipping	42.80
							Check Total	1,269.13

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00712602	04/20/2026	738-270-38-469000-78840-038	V02100	DIAMOND GRAPHIC LLC	P2609175	02188	Carolina Springs Special Olymp	1,348.20
							Check Total	1,348.20
00712603	04/20/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	221677	STUDENT HOUSE - BUILDING SUPPL	869.95
00712603	04/20/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	221685	STUDENT HOUSE - BUILDING SUPPL	2,624.10
							Check Total	3,494.05
00712604	04/20/2026	711-270-11-464000-77380-011	V00834	EDUCATIONAL THEATRE ASSOC	P2609489	0077211	International Thespian Society	1,300.00
00712604	04/20/2026	711-270-11-464000-77380-011	V00834	EDUCATIONAL THEATRE ASSOC	P2609489	0077211	Shipping	30.00
							Check Total	1,330.00
00712605	04/20/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793098	Extra Duty Officers	3,888.90
							Check Total	3,888.90
00712606	04/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Walmart	55.28
00712606	04/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Homedepot.com	66.05
00712606	04/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Amazon	282.84
00712606	04/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Jimmy Johns	15.00
00712606	04/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Murphy Express	38.79
00712606	04/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Murphy Express	88.25
00712606	04/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	DoorDash	22.70
00712606	04/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Sams Club	143.12
00712606	04/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2609807	AES.8331.04.26	Panera	88.00
00712606	04/20/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	SLED	468.00
00712606	04/20/2026	100-264-05-464000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	SOCIETYFORHUMAN RESOURC	299.00
00712606	04/20/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	AMAZON MARK*BD47V3ZW	88.60
00712606	04/20/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	AMAZON MARK*BD40T7GG1	24.40
00712606	04/20/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	PT *LMC PHY PRACTICES	57.00
00712606	04/20/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	WWW.NEWLEXDE* THE DELI	88.73
00712606	04/20/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	AMAZON MARK*BD6H29SH0	25.66
00712606	04/20/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	LOWES FOODS #267	132.81
00712606	04/20/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	AMAZON MARK*BC76G4FH2	42.69
00712606	04/20/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	AMAZON MARK*BC7YD4ZL2	55.62
00712606	04/20/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2609780	HR.5956.04.26	CROUCHO S DELI	143.91
00712606	04/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Righteous Grounds	80.00

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00712606	04/20/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Walmart	94.16
00712606	04/20/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Walmart	131.06
00712606	04/20/2026	711-270-11-441069-79280-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sam's Club	178.32
00712606	04/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sam's Club	249.95
00712606	04/20/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	USC Aiken	260.37
00712606	04/20/2026	711-270-11-441069-79280-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sam's Club	164.70
00712606	04/20/2026	711-190-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	The Harvard Opportunes	250.00
00712606	04/20/2026	711-190-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Andrew John Kim	80.00
00712606	04/20/2026	711-190-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sheet Music Plus	99.75
00712606	04/20/2026	711-270-11-441000-78840-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Education Weekly	97.00
00712606	04/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Amazon	73.05
00712606	04/20/2026	711-270-11-464000-78840-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	College Board	800.00
00712606	04/20/2026	711-270-11-441069-78340-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sam's Club	103.46
00712606	04/20/2026	711-270-11-441000-79870-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Chef's Store	164.27
00712606	04/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609779	LHS.7846.04.26	Sam's Club	13.35
00712606	04/20/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Dollar Tree	24.37
00712606	04/20/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Lowes Foods	171.73
00712606	04/20/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Walmart	36.62
00712606	04/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	141.20
00712606	04/20/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Walmart	208.25
00712606	04/20/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Walmart	91.32
00712606	04/20/2026	100-114-11-441000-10035-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	123.80
00712606	04/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Sam's Club	280.60
00712606	04/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Murphy Gas	175.00
00712606	04/20/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Walmart	56.99
00712606	04/20/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Costless	77.09
00712606	04/20/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Lowe's Foods	157.27
00712606	04/20/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Publix	122.39
00712606	04/20/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	KJ's	101.30
00712606	04/20/2026	711-270-11-441000-79285-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	National Health Career Associa	185.00
00712606	04/20/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Target	84.35
00712606	04/20/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	38.50
00712606	04/20/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	24 Hr Wristbands	188.17
00712606	04/20/2026	711-270-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	DRI UPrinting	90.81

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00712606	04/20/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Little Caesars	74.79
00712606	04/20/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	56.15
00712606	04/20/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	21.38
00712606	04/20/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Amazon	15.39
00712606	04/20/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	US Space & Rocket Center	180.00
00712606	04/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2609787	LHS.7853.04.26	Sam's Club	197.26
00712606	04/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Amazon	22.43
00712606	04/20/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Enterprise	352.49
00712606	04/20/2026	711-270-11-441000-77320-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Starbucks	50.00
00712606	04/20/2026	711-270-11-441000-77320-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Chick Fil A	50.00
00712606	04/20/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Lowe's	248.78
00712606	04/20/2026	711-270-11-441069-77320-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Groucho's	175.53
00712606	04/20/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Cracker Barrell	310.44
00712606	04/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Amazon	114.66
00712606	04/20/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Walmart	129.93
00712606	04/20/2026	711-270-11-441069-79280-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Sam's Club	198.60
00712606	04/20/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Sam's Club	25.66
00712606	04/20/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Amazon	348.19
00712606	04/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Lowe's Foods	63.20
00712606	04/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Jersey Mike's	64.31
00712606	04/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	MY AVID Store	556.19
00712606	04/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Sam's Club	797.52
00712606	04/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2609803	LHS.7861.04.26	Easysaving credit	-2.57
00712606	04/20/2026	100-112-28-441000-10035-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Li'l Threads	414.63
00712606	04/20/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Publix	94.85
00712606	04/20/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Walmart	5.32
00712606	04/20/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	The Home Depot	302.34
00712606	04/20/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Computer Design Consulting	149.82
00712606	04/20/2026	100-112-28-436000-10000-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Computer Design Consulting	240.82
00712606	04/20/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Walmart	282.32
00712606	04/20/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Walmart	171.13
00712606	04/20/2026	728-270-28-441069-78470-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Geddes	113.76
00712606	04/20/2026	728-270-28-441000-77450-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	SCASL	30.72
00712606	04/20/2026	728-270-28-441000-77960-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Image Ink	411.31

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00712606	04/20/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Hudson's Smokehouse	689.11
00712606	04/20/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Circle K	121.24
00712606	04/20/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Walmart	133.59
00712606	04/20/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609809	MES.8133.04.26	Circle K	-1.00
							Check Total	14,630.94
00712607	04/20/2026	100-222-41-443000-10000-041	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607267	696173F	Catalog order	262.70
00712607	04/20/2026	537-222-51-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608156	712331F	SLES Per pupil spending	113.50
00712607	04/20/2026	537-222-30-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608445	718101A	PMS Per pupil Funding	328.73
00712607	04/20/2026	100-222-46-443000-10000-046	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608831	727763	Per Attached Book Order	1,157.66
							Check Total	1,862.59
00712608	04/20/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609061	2119605-2	Sparco 3-hole Punched Filler P	57.45
							Check Total	57.45
00712609	04/20/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	240798	Contract Teacher - Special Edu	2,737.50
							Check Total	2,737.50
00712610	04/20/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2609366	7065915	Wet wipe prevail soft pack (96	89.29
00712610	04/20/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2609366	7065915	Cup translucent 7 oz 2500/CS	39.52
00712610	04/20/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2609366	7065915	Flexible straws wrapped 7-3/4"	9.15
00712610	04/20/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2609366	7065915	Purell sanitizer 1.5 litter pu	126.05
00712610	04/20/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2609366	7065915	Clorox disinfectant wipes fres	118.06
							Check Total	382.07
00712611	04/20/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2759238	Janitorial Staffing Services -	1,579.20
00712611	04/20/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2759239	Janitorial Staffing Services -	1,421.28
00712611	04/20/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2759240	Janitorial Staffing Services -	631.68
							Check Total	3,632.16
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	CARLISLE BOWL MOP	14.52
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	COLOR SAFE BLEACH	101.30
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	SPARTAN TERRA GLGAZE	594.07
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	BULLEN RINZ FREE LAVENDER CLEA	836.42
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	SPARTAN DEFOAMER	162.99

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00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	SC JOHNSON DEB FOAM SOAP	919.47
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	JANICO 20 OZ CUT END RAYON MOP	785.55
00712612	04/20/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609212	470787	JANICO LRG LOOPED END STRIPED	27.93
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	CARLISLE BOWL MOP	28.16
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	COLOR SAFE BLEACH	101.30
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	CARLISLE MEASURING CUP	47.07
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	SPARTAN SANITYZE	153.64
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	BULLEN RINZ FREE LAVENDER CLEA	334.57
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	SC JOHNSON DEB FOAM SOAP	408.65
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	SC JOHNSON DEB DISPENSER	0.00
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	JANICO 16 OZ CUT END RAYON MOP	135.21
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	JANICO 20 OZ CUT END RAYON MOP	420.83
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	JANICO 24 OZ CUT END RAYON MOP	402.15
00712612	04/20/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609305	470923	JANICO LRG LOOPED END BLUE STR	41.89
00712612	04/20/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609300	470924	COLOR SAFE BLEACH	51.02
00712612	04/20/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609300	470924	SPARTAN DAMP MOP FLOOR SHINE	194.11
00712612	04/20/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609300	470924	SPARTAN TERRA GLAZE	495.06
00712612	04/20/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609300	470924	BULLEN RINZ FREE LAVENDER CLEA	167.28
00712612	04/20/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609300	470924	JANICO 20 OZ CUT END RAYON MOP	505.00
							Check Total	6,928.19
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	Heather Royal Port & Co shirts	123.84
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43 Royal Port & Co	38.58
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43 Royal Port &Co.	7.95
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	Royal Port & Co.	151.68
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	Red - Port&Co.	340.56
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43-Red Port and Co	12.86
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43-Red Port& Co	15.90
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43Y-Red Port & Co	246.48
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43-White Port & Co.	418.20
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43-White Port & Co	33.90
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43-white Port & Co	7.17
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43Y White Port & Co.	424.80
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43Y Royal Port & Co	545.16
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	Red-PC43Y- Port & Co	1,159.62

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00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	PC43Y Port & Co	800.40
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	Ink Change per location	50.00
00712613	04/20/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2609113	73455	8% Sales Tax	350.17
							Check Total	4,727.27
00712614	04/20/2026	744-710-44-441000-78870-044	V19511	J FAUST DBA TROBLESHOOTER AC R	P2609260	13700	Replacement of water filtratio	948.00
							Check Total	948.00
00712615	04/20/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2606756	ABQ003877-BK09	Schutt F7 AiR Yth CTO Helmet w	1,712.00
00712615	04/20/2026	715-760-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608292	ABQ003957-BK05	RAGLAN LS TEE ADULT	172.27
00712615	04/20/2026	715-760-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608292	ABQ003957-BK05	SCUBA HOOD-ALLI	359.52
00712615	04/20/2026	715-760-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608463	ABQ003974-BK04	Men's Loose Racerback Singlet	609.90
00712615	04/20/2026	730-700-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2608703	ABQ003992-AG05	Gildan Dryblend 50/50 T-Shirt	288.90
00712615	04/20/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2608950	ABQ003995-BK06	ALLI CUSTOM COMPRESSION SHORTS	3,595.20
00712615	04/20/2026	715-760-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2608878	ABQ003998-BK07	Softstyle Pullover Hooded Swea	1,011.15
00712615	04/20/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2609238	ABQ004003-BK09	POWR VOLLEYBALL TRANSPORT SYST	695.50
00712615	04/20/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2609238	ABQ004003-BK09	COMPETITION VB NET	502.90
00712615	04/20/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2609238	ABQ004003-BK09	BOUNDARY MARKER WITH ANTENNA	165.85
00712615	04/20/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2609238	ABQ004003-BK09	Shipping	417.30
							Check Total	9,530.49
00712616	04/20/2026	724-270-24-441000-78660-024	V00867	JOSTENS	P2609445	142080	200 YEARBOOKS	1,723.77
							Check Total	1,723.77
00712617	04/20/2026	100-224-03-431200-10000-354	V18591	KAREN AMBROSE	P2607578	03.16.03.31.26	Develop curriculum frameworks	2,025.00
							Check Total	2,025.00
00712618	04/20/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	121234	DOT Physicals	910.00
							Check Total	910.00
00712619	04/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26030242	Recruitment Ads for Lexington	700.00
00712619	04/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26030243	Recruitment Ads for Lexington	700.00
00712619	04/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26030244	Recruitment Ads for Lexington	350.00
							Check Total	1,750.00

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00712620	04/20/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	31113131	ULTRATECH SPILL PALLET 2 DRUM	289.42
							Check Total	289.42
00712621	04/20/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2608495	31460283	Bayley-4 Cognitive Record Form	191.53
00712621	04/20/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2608495	31460283	Shipping & Handling	11.49
							Check Total	203.02
00712622	04/20/2026	271-224-94-431200-91000-394	V19422	NICOLE D SMITH	P2608760	NS01	Speaking fee, Parent Connectio	4,875.00
00712622	04/20/2026	271-224-94-431200-91000-394	V19422	NICOLE D SMITH	P2608760	NS01	Travel expenses for Parent Con	125.00
							Check Total	5,000.00
00712623	04/20/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE		1699114	Propane	292.75
00712623	04/20/2026	100-254-28-447000-10020-800	V00082	PALMETTO PROPANE		1699115	Propane	471.12
							Check Total	763.87
00712624	04/20/2026	537-271-44-441000-53726-320	V15935	PECKNEL MUSIC COMPANY INC	P2605974	1212842	Yamaha, 8400 Field-Corps Sumo	3,957.07
00712624	04/20/2026	537-271-44-441000-53170-320	V15935	PECKNEL MUSIC COMPANY INC	P2605646	1218776	Yamaha Field Corps Marching Sn	1,464.62
							Check Total	5,421.69
00712625	04/20/2026	203-215-11-441000-92000-394	V16053	PEDIATRIC MOBILITY INNOVATIONS	P2608029	P2608029	Leg rests	107.00
							Check Total	107.00
00712626	04/20/2026	711-270-11-436000-77380-011	V00103	PINE PRESS OF LEXINGTON INC	P2609180	158488	Estimate for printing 100 LHS	96.70
							Check Total	96.70
00712627	04/20/2026	357-171-03-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2609073	I285324	ABCLetterBundle	588.50
00712627	04/20/2026	357-171-03-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2609073	I285324	10% Shipping & Handling	58.85
							Check Total	647.35
00712628	04/20/2026	100-113-39-441000-10000-380	V00536	PITSCO EDUCATION HEARILY AND C	P2608696	26-000005705	Bee-Bot Getting Started Packag	1,236.30
							Check Total	1,236.30
00712629	04/20/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC63544	Monthly Rental Fee for All Dis	52,858.00
00712629	04/20/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC63544	Monthly Rental fee for SLES Co	1,020.66
00712629	04/20/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC63544	B/W Copy Overages	10,318.93

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00712629	04/20/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC63544	Color Copy Overages	15,593.96
							Check Total	79,791.55
00712630	04/20/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2608329	INV06877	FPBT2024.3	1,495.08
							Check Total	1,495.08
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS STACK & COUNT CAKE	27.28
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS Soft Puzzle Pieces - 62	54.56
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS Jumbo Chubby Paint Brushes	27.69
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS Easel Brush - Set of 60	58.02
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS GIANT FISHING SET NUMBERS-	136.55
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS Stubby Chubby Brushes-12	30.28
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS EX COLOR SORTING MAT - 20	109.13
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS EX GIANT TODDLER STACK & C	62.74
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS 24 Piece Joyful Carousel PZ	15.45
00712631	04/20/2026	990-188-03-441000-99000-341	V00911	REALLY GOOD STUFF	P2608866	9160465	DS SMALL PENCIL CLASS ROOM PA	29.59
							Check Total	551.29
00712632	04/20/2026	724-270-24-441000-77450-024	V19341	REINDEER LANE LLC	P2606036	P2606036	Reindeer Lane Gift Shop	5,869.60
							Check Total	5,869.60
00712633	04/20/2026	210-129-59-431100-91002-351	V00746	RIVERBANKS ZOO	P2606877	417	Education Outreach Program	115.00
00712633	04/20/2026	210-129-59-431100-91002-351	V00746	RIVERBANKS ZOO	P2606877	417	Education Outreach Mileage	25.00
							Check Total	140.00
00712634	04/20/2026	721-270-21-464000-78140-021	V00531	SC FFA ASSOC	P2609394	P2609394.LTC	STATE AFFILIATE FFA MEMBERSHIP	600.00
00712634	04/20/2026	721-270-21-464000-78140-021	V00531	SC FFA ASSOC	P2609394	P2609394.LTC	NATIONAL AFFILIATE FFA MEMBERS	1,065.00
							Check Total	1,665.00
00712635	04/20/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136849803	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00712635	04/20/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136849803	BAG - GENUINE JOE FOOD STORAGE	32.93
00712635	04/20/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136849803	BAG - GENUINE JOE FOOD STORAGE	99.55
00712635	04/20/2026	100-113-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2608917	208136893697	Pilot frixion retractable .7mm	28.44
00712635	04/20/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609146	208136896394	Letters Magnetic Uppercase	70.93
00712635	04/20/2026	100-147-35-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608738	208136896436	WIPES - NICE PAK - NICE N CLEA	51.30

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00712635	04/20/2026	100-147-42-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608681	208136896442	WIPES - NICE PAK - NICE N CLEA	51.30
							Check Total	450.87
00712636	04/20/2026	727-810-27-439500-78870-027	V16164	SCOTT MILES PHOTOGRAPHY	P2609283	WKHS2026-2	Photograph Varsity Boys Golf	125.00
							Check Total	125.00
00712637	04/20/2026	100-266-27-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	EA-AP-MISCP-USBC-2MCC	3,450.75
00712637	04/20/2026	100-266-20-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	USBC2MAG3-CBL-2M	2,621.50
00712637	04/20/2026	100-266-29-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	USBC2MAG3-CBL-2M	2,621.50
00712637	04/20/2026	100-266-34-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	USBC2MAG3-CBL-2M	2,621.50
00712637	04/20/2026	100-266-11-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	AP20WUSBC	1,571.57
00712637	04/20/2026	100-266-13-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	INV120133626	AP20WUSBC	1,571.56
							Check Total	14,458.38
00712638	04/20/2026	731-270-31-441000-78630-031	V01207	SHRED WITH US	P2600776	2600776	On-Site Shredding Service	25.00
00712638	04/20/2026	728-270-28-469000-79930-028	V01207	SHRED WITH US	P2602004	327922	12 months of shredding from Au	25.00
							Check Total	50.00
00712639	04/20/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21417914	Contract Teacher - Special Ser	2,129.08
00712639	04/20/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21418530	Contract Teacher - Special Ser	3,042.00
							Check Total	5,171.08
00712640	04/20/2026	100-113-22-441000-10000-022	V01566	SOLUTION TREE	P2609148	S339862	The Literacy Triangle	52.38
00712640	04/20/2026	100-113-22-441000-10000-022	V01566	SOLUTION TREE	P2609148	S339862	Teaching With The Instructiona	49.17
00712640	04/20/2026	100-113-22-441000-10000-022	V01566	SOLUTION TREE	P2609148	S339862	Shipping	10.16
							Check Total	111.71
00712641	04/20/2026	722-190-22-441000-70060-022	V13420	STAPLES ADVANTAGE	P2609220	6059791448	Staples Multi-Use Copy Paper 8	1,518.86
00712641	04/20/2026	100-113-22-441000-10000-022	V13420	STAPLES ADVANTAGE	P2609220	6059791448	Staples Multi-Use Copy Paper 8	990.83
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	GBC CombBind 1/2" Plastic	38.09
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Exact Vellum Bristol	26.00
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	18.08
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Sunworks Construction Paper	17.01
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	17.01
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	17.66

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00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Sunworks Construction Paper	17.01
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Sunworks Construction Paper	17.01
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	16.37
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	16.80
00712641	04/20/2026	745-190-45-441000-77430-045	V13420	STAPLES ADVANTAGE	P2609219	6059791449	Prang Construction Paper	19.90
							Check Total	2,730.63
00712642	04/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10646453	SV ADVANCED CRIMINAL PACKAGE	5,808.00
							Check Total	5,808.00
00712643	04/20/2026	100-255-07-441000-10000-740	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2608553	96553	COMFORT COLORS Heavyweight Rin	6,206.00
00712643	04/20/2026	100-255-07-441000-10000-740	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2608553	96553	District Very Important Tee (s	107.00
							Check Total	6,313.00
00712644	04/20/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21418520	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00712645	04/20/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	161895	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00712646	04/20/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2607956	36950	Name badge for the 2026-27 Dis	13.37
00712646	04/20/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2607956	36950	4x6 engraved plate (for the CS	16.05
00712646	04/20/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2607956	36950	2x4 engraved plate for the win	11.24
00712646	04/20/2026	727-790-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2609406	36953	Plaques 8x10	651.42
00712646	04/20/2026	727-790-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2609406	36953	Plaques 5x7	591.87
00712646	04/20/2026	727-790-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2609407	36954	Plaques 5x7	154.40
00712646	04/20/2026	727-270-27-441000-79320-027	V10542	THE TROPHY & AWARDS CENTER	P2609021	36959	16" Trophies	149.26
00712646	04/20/2026	727-270-27-441000-79320-027	V10542	THE TROPHY & AWARDS CENTER	P2609021	36959	12" Trophies	133.22
00712646	04/20/2026	727-270-27-441000-79320-027	V10542	THE TROPHY & AWARDS CENTER	P2609021	36959	10" Trophies	126.80
00712646	04/20/2026	727-270-27-441000-79320-027	V10542	THE TROPHY & AWARDS CENTER	P2609021	36959	8x10 Plaque's Silver Plate	122.14
							Check Total	1,969.77
00712647	04/20/2026	100-254-15-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2608700	INV215209	PHS - Vacuum Breaker In-Line W	713.37
							Check Total	713.37

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00712648	04/20/2026	100-114-11-441000-10000-011	V01893	ULINE	P2609314	206095582	Economy Folding Table - 96 x 3	3,424.00
00712648	04/20/2026	100-114-11-441000-10000-011	V01893	ULINE	P2609314	206095582	Shipping	238.18
							Check Total	3,662.18
00712649	04/20/2026	100-224-21-444500-10000-021	V18652	ULTIMATE 3D PRINTING STORE	P2607169	INV-25417	BAMBU LAB A1 3D PRINTER A1	598.00
00712649	04/20/2026	100-224-21-444500-10000-021	V18652	ULTIMATE 3D PRINTING STORE	P2607169	INV-25417	ADDITIONAL SHIPPING COST	70.00
							Check Total	668.00
00712650	04/20/2026	100-113-51-441000-10000-380	V13240	VEX ROBOTICS INC	P2609232	868152	I23 Classroom Bundle (English)	8,559.96
00712650	04/20/2026	100-113-51-441000-10000-380	V13240	VEX ROBOTICS INC	P2609232	868152	123/AIM Field	622.19
00712650	04/20/2026	100-113-51-441000-10000-380	V13240	VEX ROBOTICS INC	P2609232	868152	VEXCare 2 Year Extended Warrra	1,455.16
							Check Total	10,637.31
00712651	04/20/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.13.26	FFA (PHS)	90.00
							Check Total	90.00
00712652	04/20/2026	100-254-41-441000-10020-800	V00189	W W GRAINGER	P2609290	9860997783	RUBBERMAID WHEEL ASSEMBLY KIT	69.88
00712652	04/20/2026	100-254-41-441000-10020-800	V00189	W W GRAINGER	P2609290	9860997783	RUBBERMAID STEM CASTER	46.61
00712652	04/20/2026	800-113-34-441000-82600-034	V00189	W W GRAINGER	P2609344	9862783686	Recycling Station: Rectangular	700.68
00712652	04/20/2026	800-113-34-441000-82600-034	V00189	W W GRAINGER	P2609344	9862783686	Recycling Station: Rectangular	688.43
							Check Total	1,505.60
00712653	04/20/2026	745-190-45-441000-77480-045	V00493	WEST MUSIC CO	P2609281	SI2626742	Bear Paw Creek	43.15
00712653	04/20/2026	745-190-45-441000-77330-045	V00493	WEST MUSIC CO	P2609281	SI2626742	Bear Paw Creek	76.85
00712653	04/20/2026	745-190-45-441000-77330-045	V00493	WEST MUSIC CO	P2609281	SI2626742	Standard Shipping	15.95
							Check Total	135.95
00712654	04/20/2026	271-224-94-431200-91000-394	V19421	WITTY SMITTY LLC	P2608759	WS04	Speaking fee, Parent Connectio	4,875.00
00712654	04/20/2026	271-224-94-431200-91000-394	V19421	WITTY SMITTY LLC	P2608759	WS04	Travel expenses for Parent Con	125.00
							Check Total	5,000.00
00712655	04/20/2026	100-148-03-439500-10000-349	V18827	COLAJAZZ FOUNDATION	P2609077	03.25.26	ColaJazz teaching artist fee	850.00
							Check Total	850.00
00712656	04/20/2026	716-270-16-441000-79320-016	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2609563	0217141	NASP 6 animal 3D set (used)	1,986.00

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00712656	04/20/2026	716-270-16-441000-79320-016	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2609563	0217141	indoor stands for NASP 3D	187.00
							Check Total	2,173.00
00712657	04/20/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV072	Speech Contract Services 25-26	2,972.44
							Check Total	2,972.44
00712658	04/21/2026	734-190-34-441000-77640-034	V00988	ACCURATE LABEL DESIGNS INC	P2609356	180968	4x3 Temporary ID Roll Labels (	1,320.00
00712658	04/21/2026	734-190-34-441000-77640-034	V00988	ACCURATE LABEL DESIGNS INC	P2609356	180968	Shipping	49.95
							Check Total	1,369.95
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics br	39.53
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Pacon Bright white sulphite dr	51.50
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics ch	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics ch	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics co	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics ma	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Amaco self hardening clays (wh	62.05
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics ph	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics ra	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student Acrylics Ti	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics Tu	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic mediums quart	19.04
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blick Essentials Tempera	16.81
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blick Kids aprons	27.73
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Pacon bright white sulphite dr	51.50
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Pacon Bright white sulphite dr	198.85
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Tru Ray 76lb construction pape	142.82
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Crayola classic marker class p	77.03
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blick masking tape natural 3 i	19.74
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Super gloss mod podge	11.83
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Surebonder clear stik hot glue	11.21
00712659	04/21/2026	100-113-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2609005	7711036	Blickrylic student acrylics Vi	11.20
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARP OIL PAINT MRKR !H BLK BL	11.37
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE CREATIVE MRK 12CT BULL	32.91
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE ULTIMATE PK 45CT	111.07

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00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE ULTIMATE PK 72CT	155.13
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE FINE PT MRKR BLACK 36	91.40
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE ULTIMATE PK 45CT	111.07
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	MONO ERASER COLR PNCL ERASER 2	33.51
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLICK SOAP ERASER 1X1X1/2 BOX2	11.66
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLICK KNEADED ERASER SMALL web	7.06
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	TCHR PRO ELCT SHRPNR BLACK web	56.85
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	PILOT MARKER !H GOLD MED	16.56
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	PILOT MARKER !H SLVR MED	16.56
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	PILOT MARKER !H SLVR FINE	16.56
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLICK ALUM RULER 12IN	51.15
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SPEEDBALL BRAYER 4 PACK	73.83
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SPDBALL BLOCKPRT INK RED 8OZ w	20.50
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SPDBALL BLOCKPRT INK YLW 8OZ w	20.50
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SPDBALL BLOCKPRT INK BLU 8OZ w	20.50
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SPDBALL BLOCKPRT INK 2.5OZ BLU	15.19
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	XACTO BLADES NO11 BLADE 40PK	32.31
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	TITANIUM SCISSORS 8IN STRAIGHT	24.55
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	FISKAR STR SCISSOR 5IN	39.74
00712659	04/21/2026	100-114-44-441000-10000-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	PRECISION SCISSORS 8IN	80.71
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	TWISTEEZ BOX200	43.86
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	ELMER WASH SCHL GLUE 60CT. CLS	76.82
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	ELMERS GLUE 4OZ SCHOOL	40.77
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLICK ESSNTL BRSH ST 3PC UTLTY	21.96
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLICK ESSNTL BRSH ST 25P AST C	21.81
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	CLASSROOM VALUE PACK 12 FLATS	40.79
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	CRAYOLA LARGE BRUSH 36CT LRG P	39.11
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BULK WC PAPER 9X12 88LB 50/SHT	58.78
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	ART1ST MXD MDIA SHTS 18X24 500	103.52
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	STUDIO BASIC PRSNTN 17INX14IN	15.66
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	STUDIO BASIC PRSNTN 12INX9IN P	7.28
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	ITOYA ART PROFOLIO BLK 14X11 2	25.75
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	ML COMP GOLD LEAF KIT !H 25 SH	17.14
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	CAPPUCCINO SKTCHBOOK TAN 8.5 X	37.15

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00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	DURA-LAR MATTE 14X17P 0.005	42.01
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	CRAYOLA CLASSIC MRKR BROD CLSP	64.19
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	SHARPIE ULTRA FINE BLK 0.3MM w	75.76
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLK MATBOARD PACKS 5X7 40/PK w	68.22
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	BLK MATBOARD PACKS 11X14 40/PK	97.66
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609044	7724024	GEN LAYOUT PENCIL BLACK 12 CT	49.76
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Blick white sulphite drawing p	51.19
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Blick white sulphite drawing p	35.55
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Elmer's all purpose washable c	41.88
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Pacon natural kraft paper 1000	64.74
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Ticonderoga pencils - sharpene	17.51
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	soft pink beveled eraser	12.27
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola anti-dust chalk	11.78
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola regular size crayon cl	50.42
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Tru-Ray 76 lb construction pap	25.37
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Tru-Ray 76 lb construction pap	12.67
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Tru-Ray 76 lb construction pap	6.33
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Tru-Ray 76 lb construction pap	6.33
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	tub o'towels multi-purpose wip	6.56
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Utecht plastic bucks with lids	10.44
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola dough 3 lbs - blue	12.29
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola dough 3 lbs - red	12.29
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola dough 3 lbs. - yellow	12.29
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Crayola model magic - white cl	37.81
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Blick essentials tempera - whi	16.81
00712659	04/21/2026	100-113-16-441000-10035-016	V13041	BLICK ART MATERIALS LLC	P2609098	7731838	Blick studio acrylic sets - se	23.48
00712659	04/21/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2608295	7749748	SHARPIE FINE PT MRKR 24 CT SET	26.35
							Check Total	3,386.21
00712660	04/21/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608594	933759491	crew sock navy	695.50
00712660	04/21/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608594	933759491	crew sock Cardinal	695.50
00712660	04/21/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608594	933759491	Freight	72.15
00712660	04/21/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608440	933759500	black rope hat	179.76
00712660	04/21/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608440	933759500	Freight	15.00
00712660	04/21/2026	726-800-26-441000-78020-026	V13255	BSN SPORTS LLC	P2608124	933760413	Volleyball Referee Stand	1,385.65

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00712660	04/21/2026	726-800-26-469000-78020-026	V13255	BSN SPORTS LLC	P2608124	933760413	Freight	95.00
							Check Total	3,138.56
00712661	04/21/2026	100-113-47-441000-10030-047	V01145	CAMCOR INC.	P2607876	2597857	Logitech 981-001575 H390 USB-C	598.41
00712661	04/21/2026	100-113-47-441000-10030-047	V01145	CAMCOR INC.	P2607876	2597857	Avid 2AE55KL AE 55 Headset	295.05
00712661	04/21/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2608771	2597870	SENNHEISER 508790 DIGITAL HAND	304.15
00712661	04/21/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2608771	2597870	SENNHEISER 502575 MICROPHONE M	95.50
00712661	04/21/2026	100-113-47-444500-10030-047	V01145	CAMCOR INC.	P2609244	2597878	AVID 2AE55BL AE 55 HEADSET	77.23
							Check Total	1,370.34
00712662	04/21/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2609315	LEX-26-1327	Arabic Interpreter for IEP mee	140.00
00712662	04/21/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2609315	LEX-26-1327	Interpreters mileage	39.78
							Check Total	179.78
00712663	04/21/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662-1	RJS WHITE TOWELS	67.84
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	NCEPTION BLUE NITRILE GLOVE ME	83.10
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	NCEPTION BLUE NITRILE GLOVE LR	249.28
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	WEPAK LEMON DISINFECTANT	580.16
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	RJS WHITE TOWELS	33.72
00712663	04/21/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608707	379450	NCEPTION BLUE NITRILE GLOVE SM	83.10
00712663	04/21/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608882	379721	WEPAK LEMON DISINFECTANT	145.04
00712663	04/21/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608882	379721	TOLCO SOAK IT VOMIT CONTROL	81.97
00712663	04/21/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608882	379721	NCEPTION BLUE NITRILE GLOVE SM	498.57
00712663	04/21/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2608882	379721	BETTER BRUSH SPRAY BOTTLE	10.34
00712663	04/21/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609291	380079	CAPRI ODOR ELIMINATOR	80.79
							Check Total	2,373.13
00712664	04/21/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	221932	STUDENT HOUSE - BUILDING SUPPL	625.64
							Check Total	625.64
00712665	04/21/2026	100-224-03-433200-10000-349	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Conn Selmer Inst	499.00
00712665	04/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	McAlister's	344.20
00712665	04/21/2026	201-223-03-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Whova	225.00
00712665	04/21/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Trophy and Awards Center	398.68

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00712665	04/21/2026	100-224-03-433200-10000-352	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Whova	150.00
00712665	04/21/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Amazon	20.24
00712665	04/21/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Amazon	327.82
00712665	04/21/2026	990-188-03-441000-99000-341	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Amazon	88.75
00712665	04/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2609845	ADM.2962.04.26	Staples	160.49
00712665	04/21/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2609841	ADM.3499.04.26	Embassy Suites Myrtle Beach	832.37
00712665	04/21/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2609906	ADM.3622.04.26	ESSA Academy/Whova Registratio	75.00
00712665	04/21/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2609906	ADM.3622.04.26	Amazon	151.72
00712665	04/21/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2609906	ADM.3622.04.26	Octane Conference Registration	160.00
00712665	04/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	26.70
00712665	04/21/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Whora	75.00
00712665	04/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	33.67
00712665	04/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	137.93
00712665	04/21/2026	341-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	205.10
00712665	04/21/2026	341-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	307.65
00712665	04/21/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	48.60
00712665	04/21/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Apple Spice	341.42
00712665	04/21/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Amazon	13.46
00712665	04/21/2026	100-224-03-441069-10000-380	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Food Lion	48.32
00712665	04/21/2026	100-224-03-441000-10000-380	V15897	FIRST COMMUNITY BANK	P2609844	ADM.3978.04.26	Dollar General	14.98
00712665	04/21/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	269.52
00712665	04/21/2026	100-111-03-435000-10000-346	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Meta Facebook add	50.00
00712665	04/21/2026	100-111-03-435000-10000-346	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Meta Facebook	2.81
00712665	04/21/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	69.46
00712665	04/21/2026	100-224-03-441000-10000-347	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	160.45
00712665	04/21/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Oriental Trading	48.18
00712665	04/21/2026	100-224-03-433200-10000-347	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	ISTE and ASCD	695.00
00712665	04/21/2026	100-224-03-433200-10000-352	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Hyatt Regency	922.08
00712665	04/21/2026	100-113-03-441069-10000-346	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	102.80
00712665	04/21/2026	100-224-03-464000-10000-330	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Anthropic	214.00
00712665	04/21/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	SCATLL	1,497.00
00712665	04/21/2026	341-147-25-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	111.26
00712665	04/21/2026	100-224-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Vista Higher learning	673.14
00712665	04/21/2026	100-224-03-431200-10000-349	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	USC Music Play	2,100.00

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00712665	04/21/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2609855	ADM.5790.04.26	Amazon	384.90
00712665	04/21/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Walmart	77.55
00712665	04/21/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Publix	108.96
00712665	04/21/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	213.99
00712665	04/21/2026	100-223-03-441000-10000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Publix	10.83
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	26.74
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	10.69
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	23.53
00712665	04/21/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	78.95
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	50.72
00712665	04/21/2026	100-111-03-435000-10000-341	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Meta ads /Facebook	9.90
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	142.30
00712665	04/21/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	534.98
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	52.37
00712665	04/21/2026	100-147-42-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	9.07
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	49.04
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Inst Supplies and Food for MLP	19.96
00712665	04/21/2026	264-188-03-441069-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Inst Supplies and Food for MLP	44.63
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	77.80
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	32.05
00712665	04/21/2026	264-188-03-441069-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	55.95
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	24.56
00712665	04/21/2026	341-224-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	110.16
00712665	04/21/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	The Deli	39.84
00712665	04/21/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	69.45
00712665	04/21/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	271.76
00712665	04/21/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	96.13
00712665	04/21/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	117.88
00712665	04/21/2026	100-129-59-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	Amazon	31.09
00712665	04/21/2026	201-223-03-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2609842	ADM.5816.04.26	USPS	62.88
00712665	04/21/2026	746-190-46-441000-77380-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Hobby Lobby	141.22
00712665	04/21/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	22.25
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	42.76
00712665	04/21/2026	746-190-46-441000-77685-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	157.86

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00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Home Depot	62.91
00712665	04/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	37.39
00712665	04/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Dancewear Solutions	222.35
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	746-270-46-466031-77330-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Comfort Suites Greenville Airp	282.50
00712665	04/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Just For Kix	385.10
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	120.12
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	746-270-46-466031-77330-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Comfort Suites Greenville Airp	292.62
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	94.15
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	10.65
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Sam's Club	126.63
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart	249.11
00712665	04/21/2026	746-270-46-466031-77330-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Top Golf	165.28
00712665	04/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	25.66
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart	128.21
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	746-270-46-469000-79145-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Carla Summers	85.00
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Publix	69.54
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	511.58
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart.com	14.91
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart.com	36.81
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Hilton Hotels Raleigh	382.78
00712665	04/21/2026	746-190-46-469000-77480-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	SCMEA	150.00
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	38.51
00712665	04/21/2026	746-270-46-469000-78185-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Home Depot	138.94
00712665	04/21/2026	746-270-46-469000-78185-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	82.81
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	15.62
00712665	04/21/2026	746-270-46-441069-77330-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Shealy's BBQ	994.61
00712665	04/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	43.29

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00712665	04/21/2026	746-270-46-469000-78185-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	186.07
00712665	04/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	35.30
00712665	04/21/2026	746-270-46-469000-77450-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	139.54
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Sam's Club	39.92
00712665	04/21/2026	100-113-46-434500-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Quizizz	216.00
00712665	04/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	59.40
00712665	04/21/2026	746-270-46-469000-78185-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	42.79
00712665	04/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Amazon	17.11
00712665	04/21/2026	746-270-46-469000-78418-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart	66.77
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Walmart	9.94
00712665	04/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2609910	BMS.7341.04.26	Publix	130.38
00712665	04/21/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	17.33
00712665	04/21/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	235.35
00712665	04/21/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Walmart	181.10
00712665	04/21/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	59.88
00712665	04/21/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	225.02
00712665	04/21/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	119.76
00712665	04/21/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	FY25 Instructional Materials	234.12
00712665	04/21/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Low Cost Earbuds	26.31
00712665	04/21/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Low Cost Earbuds	362.30
00712665	04/21/2026	738-270-38-441000-78630-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	102.78
00712665	04/21/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	FY25 Instructional Materials	8.55
00712665	04/21/2026	738-270-38-441000-78840-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	32.77
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	SC Wildlife Magazine	20.00
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	SC Wildlife Magazine	0.55
00712665	04/21/2026	738-270-38-441069-79320-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Little Caesars	37.40
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Highlights	51.36
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Cricket Media	35.99
00712665	04/21/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Lowes	289.53
00712665	04/21/2026	738-270-38-441000-79480-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Lowes	87.77
00712665	04/21/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Circle K	22.41
00712665	04/21/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Dominoes	49.17
00712665	04/21/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Walmart	155.27
00712665	04/21/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Chipotle	117.22

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00712665	04/21/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Chipotle	3.69
00712665	04/21/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Amazon	-235.35
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	National Geographic	41.73
00712665	04/21/2026	738-190-38-469000-77430-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Walmart	36.94
00712665	04/21/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Sports Illustrated	21.40
00712665	04/21/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2609911	CSE.3192.04.26	Publix	17.38
00712665	04/21/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	WALMART	174.87
00712665	04/21/2026	721-270-21-466031-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	MC HOTEL REBATE	-4.80
00712665	04/21/2026	721-270-21-466031-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	MCHOTEL NETWORK	-4.80
00712665	04/21/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	RESTAURANT NETWORK	-2.90
00712665	04/21/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	DOMINOES PIZZ	229.57
00712665	04/21/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	TOP GOLF	211.12
00712665	04/21/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	TOP GOLF	184.52
00712665	04/21/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	CHICK-FIL-A	544.16
00712665	04/21/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	TOPGOLF	49.88
00712665	04/21/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	TOPGOLF	49.88
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-441069-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	STARBUCKS	240.35
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	40.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	COLUMBIA METRO	68.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	COLUMBIA METRO PARKING	48.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	HILTON	167.13
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	HILTON	167.13
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	HILTON	167.13
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	HILTON	167.13
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	45.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	45.00
00712665	04/21/2026	721-270-21-466031-78120-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	AMERICAN AIRLINES	45.00
00712665	04/21/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	NOTHING BUNDT CAKE	192.72

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00712665	04/21/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	PUBLIX	83.35
00712665	04/21/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	JERSEY MIKES	72.61
00712665	04/21/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2609908	LTC.2814.04.26	DOMINOES PIZZA	11.09
00712665	04/21/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	4Throws, LLC	52.97
00712665	04/21/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Sam's	891.27
00712665	04/21/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Sam's Club	660.07
00712665	04/21/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Sportsman Warehouse	230.00
00712665	04/21/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Little Caesar's	96.30
00712665	04/21/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Hardee's	67.34
00712665	04/21/2026	715-700-15-433200-78020-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Marriott Lockwood Charleston	652.92
00712665	04/21/2026	715-730-15-433200-78020-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Marriott/Charleston	673.92
00712665	04/21/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Walmart	178.31
00712665	04/21/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	Walmart	2.48
00712665	04/21/2026	715-760-15-469000-78020-015	V15897	FIRST COMMUNITY BANK	P2609909	PHS.3945.04.26	HomeTown Ticketing	413.29
00712665	04/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	TJ MAXX	121.63
00712665	04/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	WALMART	151.47
00712665	04/21/2026	100-213-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	HOME DEPOT	66.05
00712665	04/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	WALMART	66.82
00712665	04/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	WALMART	144.89
00712665	04/21/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	LOWE'S	90.01
00712665	04/21/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	DOLLAR GENERAL	37.45
00712665	04/21/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2609907	RBE.4603.04.26	PUBLIX	248.56
00712665	04/21/2026	744-710-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	STORESEVEN.COM	194.79
00712665	04/21/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	PUBLIX	175.40
00712665	04/21/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	NIKE.COM	342.10
00712665	04/21/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SUN SOLUTIONS	76.77
00712665	04/21/2026	744-740-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	BURBANK SPORTS NETS	275.00
00712665	04/21/2026	744-910-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SAMS CLUB	131.81
00712665	04/21/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	CFA	188.84
00712665	04/21/2026	744-795-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SCHSL	128.94
00712665	04/21/2026	744-790-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SCHSL	103.94
00712665	04/21/2026	744-795-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	NHSCA	40.00
00712665	04/21/2026	744-795-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	NHSCA	70.00
00712665	04/21/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	NIKE.COM	1,710.50

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00712665	04/21/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	CFA	388.48
00712665	04/21/2026	744-740-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	THE UPS STORE	17.10
00712665	04/21/2026	744-720-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	THE UPS STORE	81.65
00712665	04/21/2026	744-760-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SUBWAY	500.90
00712665	04/21/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	CFA	159.14
00712665	04/21/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SAMS CLUB	163.07
00712665	04/21/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SAMS CLUB	303.32
00712665	04/21/2026	744-270-44-441000-78585-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	SAMS CLUB	69.76
00712665	04/21/2026	744-810-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	ENTERPRISE	85.27
00712665	04/21/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	WALMART	184.60
00712665	04/21/2026	744-915-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	JERSEY MIKES	367.87
00712665	04/21/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	LITCHFIELD BEACH	1,374.82
00712665	04/21/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	MUSICIAN SUPPLY	19.24
00712665	04/21/2026	744-820-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	LEX FLORIST	13.91
00712665	04/21/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	AED SUPERSTORE	160.50
00712665	04/21/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	RESTAURANT NETWORK CREDIT	-14.71
00712665	04/21/2026	744-810-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609839	RBH.3572.04.26	RESTAURANT NETWORK CREDIT	-15.70
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	PINE PRESS	367.00
00712665	04/21/2026	744-720-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	COACH COMM	11.78
00712665	04/21/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ETSY MAKEABALL	138.00
00712665	04/21/2026	744-915-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	PUBLIX	327.97
00712665	04/21/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	CFA	383.08
00712665	04/21/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	BSN	764.10
00712665	04/21/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	AMAZON	89.82
00712665	04/21/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	TARGET	29.96
00712665	04/21/2026	744-270-44-433200-78585-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	CHARLESTON MARRIOTT	673.92
00712665	04/21/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	STAPLES	195.53
00712665	04/21/2026	744-820-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	LIL THREADS	1,233.40
00712665	04/21/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ELDER TREE	510.93
00712665	04/21/2026	744-790-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ELDER TREE	482.57
00712665	04/21/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ELDER TREE	424.36
00712665	04/21/2026	744-730-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ELDER TREE	304.00
00712665	04/21/2026	744-810-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ELDER TREE	107.42
00712665	04/21/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	HEALY AWARDS	797.15

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00712665	04/21/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ACO MEDICAL SUPPLY	359.54
00712665	04/21/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ACO MED SUPPLY	98.23
00712665	04/21/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	ACO MED SUPPLY	179.62
00712665	04/21/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	DEFENSE ON A STRING	546.35
00712665	04/21/2026	744-790-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	NHSCA	70.00
00712665	04/21/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	NHSCA	70.00
00712665	04/21/2026	744-795-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	NHSCA	40.00
00712665	04/21/2026	744-790-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	NHSCA	40.00
00712665	04/21/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	BURBANK SPORTS NET	798.00
00712665	04/21/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	SUN SOLUTIONS	805.22
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	LOWES	7.96
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	TRACTOR SUPPLY	53.39
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	GATORS MARKET	175.00
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	GATORS MARKET	64.45
00712665	04/21/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	AMAZON	41.00
00712665	04/21/2026	744-270-44-469000-78585-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	PALMETTO CHIROPRACTOR	33.94
00712665	04/21/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	LEX FLORIST	146.05
00712665	04/21/2026	744-760-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	HOMETOWN TICKETING	413.29
00712665	04/21/2026	744-270-44-469000-78585-044	V15897	FIRST COMMUNITY BANK	P2609840	RBH.3648.04.26	PALMETTO CHIROPRACTOR	-33.94
							Check Total	50,507.87
00712666	04/21/2026	537-222-41-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608446	718017A	RCES per pupil funding	423.94
00712666	04/21/2026	100-222-25-443000-10000-025	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608842	727749A	Books For Library Use	660.90
00712666	04/21/2026	537-222-22-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609076	730804	OGES Per pupil funding	774.50
							Check Total	1,859.34
00712667	04/21/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609082	2124150-0	Astrobrights Color Card Stock	19.27
00712667	04/21/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609082	2124150-0	Post-it&reg Post it Super Stic	247.10
00712667	04/21/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609362	2124165-0	Ziploc Grip N' Seal Freezer Ba	48.48
00712667	04/21/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609362	2124165-0	Ziploc Quart Storage Bags	51.99
00712667	04/21/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609362	2124165-0	Ziploc 2 Gallon Storage Bags	43.08
00712667	04/21/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609362	2124165-0	Ziploc Sandwich Bags	30.85
00712667	04/21/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609362	2124165-0	BIC Intensity Fine Point White	12.73
							Check Total	453.50

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00712668	04/21/2026	800-213-07-434500-89271-730	V12926	FRONTLINE EDUCATION	P2600996	INVUS237446	PSNI NURSING FOR FOLLOWING	8,569.71
							Check Total	8,569.71
00712669	04/21/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-04	Fire Pump & Domestic Booster P	4,375.00
00712669	04/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2605977	25089.01-04	Preliminary conceptual study f	1,000.00
00712669	04/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-01	A/E Services for PES car stack	23,340.00
							Check Total	28,715.00
00712670	04/21/2026	536-254-45-441000-53160-800	V00477	GRAYBAR ELECTRIC CO INC	P2609280	9352616266	DES Portables - Conduit	550.64
00712670	04/21/2026	100-254-38-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2609099	9352623153	CSES,CSMS - Lamps	766.81
00712670	04/21/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2609099	9352623153	CSES,CSMS - Lamps	766.80
00712670	04/21/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2609099	9352623153	GHS - Lamps	588.50
							Check Total	2,672.75
00712671	04/21/2026	100-224-03-433200-10000-353	V19514	HORIZON ACADEMY	P2609773	96620	2026 Orton Gillingham Associat	2,500.00
							Check Total	2,500.00
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Bella and Canvas cvc jersey te	345.06
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Heather Grass Green	43.10
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Bella and Canvas cvc jersey te	23.44
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Bella and Canvas youth cvc jer	636.48
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Art/Design Prep	40.00
00712672	04/21/2026	741-270-41-469000-77480-041	V16263	IMAGE INK SC LLC	P2609091	72963	Tax at 8%	87.05
							Check Total	1,175.13
00712673	04/21/2026	536-254-45-439500-53160-800	V00533	JHS ARCHITECTURE: INTEGRATED D	P2604511	5502	Portable classroom re-located	6,337.50
							Check Total	6,337.50
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	PR Combo Kit, Dancing 'til Daw	8.18
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Calibrachoa, Lia Dark Red	34.51
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Calibrachoa, Lia Glaze	34.51
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Calibrachoa, Lia Violet	34.51
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	PR Combo Kit, Land of Mine	4.10
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Calibrachoa-Easy Liner, Festiv	246.64
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Calibrachoa-Easy Liner, Spring	82.21

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00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Cuphea-ignea, Hummingbird's Lu	39.70
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Geranium-Zonal, Patriot Bright	861.89
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Helianthus, Sunmazing	54.04
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Jamesbrittenia, Stardom Goldst	36.27
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCal Premium Cora	32.10
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCal Premium Pear	32.10
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCal Premium Purp	32.10
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Crazytunia	35.47
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Crazytunia	35.47
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Double Stu	33.87
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Splash Dan	36.70
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Gaillardia, Arizona Sun	44.99
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Gerbera, Revolution Mix Select	138.71
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Bacopa, Scopia Gulliver Cmp Wh	20.60
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Cuphea ignea, Hummingbird's Lu	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Geranium-Zonal, Patriot Bright	44.14
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Helianthus, Sunmazing	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Helichrysum, Licorice Silver (	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Ipomea, Ace of Spades	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Ipomea, Marguerite	14.71
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Jamesbrittenia, Stardom Goldst	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Pennisetum, rubrum	8.83
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCalPrm Coral Sta	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCalPrm Pearl Whi	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petchoa, SuperCalPrm Purple Da	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Cascadias	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Cascadias	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Crazytunia	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Crazytunia	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, DoubleStuf	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Fun House	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Ray Black	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Splash Dan	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Splash Dan	2.94

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00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Petunia-Vegetative, Splash Dan	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	PR Calibrachoa, EL Festival	24.56
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	PR Calibrachoa, EL Spring Soir	8.19
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Sunpatiens, Compact Classic Wh	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Sunpatiens, Compact Lavender	8.83
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Sunpatiens, Vigorous Orange	2.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Sunpatiens, Vigorous Tropical	8.83
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Thunbergia, Sunny Susy Glow	5.89
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Thunbergia, Sunny Susy Rose Se	5.89
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606367	INV0043990	Verbena, VanessaStd Purple	5.89
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Bacopa, Scopia Gulliver White	69.48
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Calibrachoa, Lia Yellow Improv	69.02
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Petunia-Vegetative, Ray Black	72.23
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Bacopa, Scopia Gulliver Compac	243.05
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Helichrysum, Licorice Silver	32.26
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Petunia-Vegetative, Cascadias	36.11
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Petunia-Vegetative, Cascadias	38.41
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Petunia-Vegetative, Ray Black	36.11
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Sunpatiens, Compact Classic Wh	35.42
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Sunpatiens, Compact Lavender	106.25
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Sunpatiens, Vigorous Orange	35.42
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Sunpatiens, Vigorous Tropical	106.25
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Echinacea-purpurea, Pow Wow Wi	131.93
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Leucanthemum, Madonna	41.94
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Petunia-Premium, Wave Purple C	55.73
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Rudbeckia, Goldblitz	152.35
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Transportation Charge	28.89
00712674	04/21/2026	713-270-13-441000-78140-013	V01010	JOLLY FARMER PRODUCTS	P2606351	INV0044897	Partial Box Charge	12.35
							Check Total	3,376.43
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	GRADUATE GOLD MEDAL-AWARDS-SPE	7.23
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	TRADITONAL MEDAL ENGRAVING	8.52
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	GRADUATE PRINTED NECK RIBBON	3.38
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	SCHOLAR BEE TROPHY-ACTIVITY	36.34
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	BLUE & GOLD STARS PREMIUM NECK	39.38

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00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	SPELLING BEE GOLD MEDAL- 1.75	47.59
00712675	04/21/2026	723-190-23-441000-70060-023	V00067	JONES SCHOOL SUPPLY CO INC	P2609404	4015608	S&H	10.00
							Check Total	152.44
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Red Baseline Ruled Newsprint -	73.18
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Jumbo Magnetic Letters - Lower	30.48
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Jumbo Magnetic Letters - Upper	30.48
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Classroom Clay & Dough Designe	60.98
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Uppercase Alphabet & Number Do	40.65
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Outdoor Drum Center	812.18
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Regular Heavy-Duty Play Tunnel	71.14
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Magnetic Write & Wipe Markers	54.83
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Write & Wipe Thin-Line Markers	40.55
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Magnetic Letters - Uppercase	50.77
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Growing Things Theme Box	81.31
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Farms Theme Box	81.31
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Circle Time Learning Center	101.14
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Toddler-Safe Active Play Kit	181.95
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Tissue Paper Squares	34.54
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Colored Feathers - 1-Ounce Bag	8.12
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Jumbo People Colors?? Crayon P	55.85
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	People Colors?? Crayon Pack	35.52
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Washable Fingerpaint - Pint -	44.21
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Newsprint Easel Paper - 16" x	30.47
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	3-Way Tabletop Easel	60.98
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Giant Soft Building Blocks	202.28
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Shake & Move Ribbon Bells - Se	30.48
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Let???s Get Moving! Activity M	60.98
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Jumbo Log Builders	405.58
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Watch It Flow! Water Table	710.53
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Walk-The-Wave Balance Beam	405.58
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Lakeshore Scooter Board - Red	85.35
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Lakeshore Scooter Board - Blue	85.35
00712676	04/21/2026	990-188-03-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2606063	93193445	Crawl & Climb Caterpillar	558.06
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Celebrating Diversity Floor Pu	20.34

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00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Peel & Stick Foam Sea Animals	22.35
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Easy-Stick Glitter Shapes - Se	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Design-Your-Own Collage Pots -	60.97
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Hair-Colors Crinkle Strips	22.35
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Colored Feathers - 3-Ounce Bag	17.27
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Super-Lightweight Adjustable V	16.24
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Make-A-Face Sheets	17.27
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Mexican Falda and Blusa	40.65
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Chinese Manchurian Robe	40.65
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Translucent Letters	15.24
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Magnetic Pattern Block Builder	60.98
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Transportation Floor Puzzle	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Busy Bugs Floor Puzzle	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	On the Farm Floor Puzzle	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Playground Balls - Complete Se	110.80
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Little Hands Tool Tote	30.48
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Foam Sensory Paint - Set of 5	30.48
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Toddler-Safe Food Basket	30.48
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Clear Adhesive Roll - 50' x 18	34.55
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Tote & Play Purses - Set of 4	40.65
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Indestructible Pots & Pans Pla	50.81
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Calming Colors?? Soft Seats -	362.89
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Fire Engine Floor Puzzle	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Dinosaurs Floor Puzzle	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Doctor's Kit	30.48
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Glitter Pom-Poms	18.29
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Pop & Link Sensory Beads	20.32
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Soft & Safe Building Blocks	71.14
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Learn to Brush Demonstration K	40.65
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Lakeshore Hardwood Doll Crib	131.13
00712676	04/21/2026	990-188-03-441000-99010-341	V00500	LAKESHORE LEARNING MATERIALS	P2608873	93614128	Doll Bedding Set	30.48
00712676	04/21/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2609015	93614133	Giant Washable Crash Pad	303.93
00712676	04/21/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2609015	93614133	Just Like Home Calming Canopy	110.80
00712676	04/21/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2609015	93614133	Design Play Steam Cars Kit	60.97

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00712676	04/21/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2609015	93614133	Grab Play Soc-Emotional Games	75.21
							Check Total	6,565.60
00712677	04/21/2026	341-147-03-435000-90000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118095616	5058 SUNSET BLVD Yes Digital	223.00
00712677	04/21/2026	100-111-03-435000-10000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118095616	5058 SUNSET BLVD Yes Digital	223.00
00712677	04/21/2026	100-111-03-435000-10000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118095616	SC 6 S/O REDBANK Yes Digital	223.00
00712677	04/21/2026	341-147-03-435000-90000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118095616	SC 6 S/O REDBANK Yes Digital	223.00
							Check Total	892.00
00712678	04/21/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2603964	002299373	Le Bleu Water Service	82.70
							Check Total	82.70
00712679	04/21/2026	100-113-51-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2609236	1190708346	Computer Science & AI Kit 3-5	1,840.19
00712679	04/21/2026	100-113-51-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2609236	1190708346	Promotion Code - ATVR11U4NZ	-92.01
00712679	04/21/2026	100-113-28-441000-10035-028	V14592	LEGO EDUCATION NOTH AMERICA	P2608666	1190708347	Computer Science & AI 3-5 Clas	3,985.01
00712679	04/21/2026	326-112-28-441000-90000-347	V14592	LEGO EDUCATION NOTH AMERICA	P2608666	1190708347	Computer Science & AI 3-5 Clas	750.59
00712679	04/21/2026	100-112-28-441000-10035-028	V14592	LEGO EDUCATION NOTH AMERICA	P2608666	1190708347	Computer Science & AI 3-5 Clas	783.46
00712679	04/21/2026	100-113-51-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2609236	1190708348	Computer Science & AI 3-5 Clas	8,278.59
00712679	04/21/2026	100-113-51-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2609236	1190708348	Promotion Code - ATVR11U4NZ	-413.93
							Check Total	15,131.90
00712680	04/21/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2609497	SQLCD-1181754	DM - Fuel Purchases	10,015.98
							Check Total	10,015.98
00712681	04/21/2026	100-114-03-441000-10000-354	V12504	MCGRAW HILL EDUCATION INC	P2607590	140338840001	978-1-26-684021-0	2,550.00
00712681	04/21/2026	100-114-03-441000-10000-354	V12504	MCGRAW HILL EDUCATION INC	P2607590	140338840001	978-1-26-572803-8	1,350.00
00712681	04/21/2026	100-114-03-441000-10000-354	V12504	MCGRAW HILL EDUCATION INC	P2607590	140338840001	978-1-26-507333-6	3,450.00
00712681	04/21/2026	100-114-03-441000-10000-354	V12504	MCGRAW HILL EDUCATION INC	P2607590	140338840001	ESTIMATED SHIPPING & HANDLING*	399.01
							Check Total	7,749.01
00712682	04/21/2026	711-855-11-441000-78870-011	V13862	MODERN TURF INC	P2607371	13750	Monthly service for January 20	1,490.33
							Check Total	1,490.33
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	200.42
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	226.84

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00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	226.84
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	79.83
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	91.97
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	68.37
00712683	04/21/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2607983	24767608	Monoprice Cat6A Ethernet Patch	63.30
00712683	04/21/2026	100-266-93-441000-10000-930	V02476	MONOPRICE INC	P2607983	24767608	SHIPPING	31.09
							Check Total	988.66
00712684	04/21/2026	100-255-07-444500-10000-740	V02267	MOTOROLA SOLUTIONS	P2608457	1187170248	Portable Radio Battery	203.04
							Check Total	203.04
00712685	04/21/2026	758-270-58-441000-77140-058	V01900	NCS PEARSON	P2609472	7000651	GED $37.50 dollar Single Use V	3,750.00
							Check Total	3,750.00
00712686	04/21/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2606774	C-6001	Avigilon Cameras	1,983.42
00712686	04/21/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2606774	C-6001	TAX	119.68
							Check Total	2,103.10
00712687	04/21/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	CSES-HVAC Mechanical Maintenan	2,205.00
00712687	04/21/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	CSMS-HVAC Mechanical Maintenan	2,325.60
00712687	04/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	CS Annex-HVAC Mechanical Maint	522.25
00712687	04/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	CS-HVAC Mechanical Maintenance	1,550.25
00712687	04/21/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	DES-HVAC Mechanical Maintenanc	2,208.50
00712687	04/21/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	FPES-HVAC Mechanical Maintenan	1,978.00
00712687	04/21/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	GES-HVAC Mechanical Maintenanc	1,743.75
00712687	04/21/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	GMS-HVAC Mechanical Maintenanc	2,337.00
00712687	04/21/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	GHS-HVAC Mechanical Maintenanc	5,984.25
00712687	04/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	ITV Building -HVAC Mechanical	172.20
00712687	04/21/2026	100-254-20-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	LSMS - HVAC Mechanical Mainten	3,187.50
00712687	04/21/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	LMES-HVAC Mechanical Maintenan	3,976.75
00712687	04/21/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	LES-HVAC Mechanical Maintenanc	1,696.75
00712687	04/21/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	LHS-HVAC Mechanical Maintenanc	7,189.25
00712687	04/21/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	LTC-HVAC Mechanical Maintenanc	1,157.75
00712687	04/21/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	NLCLC-HVAC Mechanical Maintena	4,176.00
00712687	04/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	DM-HVAC Mechanical Maintenance	75.00

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00712687	04/21/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	MES-HVAC Mechanical Maintenanc	2,587.75
00712687	04/21/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	MGES-HVAC Mechanical Maintenan	2,252.50
00712687	04/21/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	MGMS-HVAC Mechanical Maintenan	3,656.25
00712687	04/21/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	NPES-HVAC Mechanical Maintenan	961.00
00712687	04/21/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	OGES-HVAC Mechanical Maintenan	2,858.00
00712687	04/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	DOC-HVAC Mechanical Maintenanc	650.50
00712687	04/21/2026	100-254-16-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	PES-HVAC Mechanical Maintenanc	2,109.75
00712687	04/21/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	PHS-HVAC Mechanical Maintenanc	561.70
00712687	04/21/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	OLD PMS-HVAC Mechanical Mainte	2,725.00
00712687	04/21/2026	100-254-35-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	PHES-HVAC Mechanical Maintena	2,890.00
00712687	04/21/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	PHMS - HVAC Mechanical	2,302.00
00712687	04/21/2026	100-254-24-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	RBES-HVAC Mechanical Maintenan	1,620.00
00712687	04/21/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	RBHS-HVAC Mechanical Maintenan	8,820.00
00712687	04/21/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	RCES-HVAC Mechanical	3,556.50
00712687	04/21/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	RCLC-HVAC Mechanical Maintenan	682.00
00712687	04/21/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	SGES-HVAC Mechanical Maintenan	2,032.50
00712687	04/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	Transportation-HVAC Mechanical	55.75
00712687	04/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	Transportation Gilbert-HVAC Me	40.00
00712687	04/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	Transportation Pelion-HVAC Mec	40.00
00712687	04/21/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	WKES - HVAC Mechanical	2,021.50
00712687	04/21/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	WKHS-HVAC Mechanical	5,682.25
00712687	04/21/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	WKMS-HVAC Mechanical	2,742.50
00712687	04/21/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	BMS-HVAC Mechanical Maintenanc	3,187.50
00712687	04/21/2026	100-254-30-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	New Pelion Middle School - HVA	3,251.25
00712687	04/21/2026	100-254-47-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	Centerville Elementary School	2,179.50
00712687	04/21/2026	100-254-51-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14477	SLES - HVAC Maintenance	2,820.50
							Check Total	104,772.00
00712688	04/21/2026	711-750-11-441000-78870-011	V19519	PAUL ROUILLARD	P2609570	INV-2026-0401	Softball Live Streaming	3,053.20
							Check Total	3,053.20
00712689	04/21/2026	100-264-05-435000-10000-500	V00103	PINE PRESS OF LEXINGTON INC	P2609115	158386	24 X 18 CORREX SIGNS W/METAL S	369.71
00712689	04/21/2026	100-264-05-435000-10000-500	V00103	PINE PRESS OF LEXINGTON INC	P2609115	158386	TABLE TOP SIGNS	203.27
00712689	04/21/2026	100-264-05-435000-10000-500	V00103	PINE PRESS OF LEXINGTON INC	P2609115	158386	TABLE TOP SIGNS	144.77
00712689	04/21/2026	746-700-46-436000-78020-046	V00103	PINE PRESS OF LEXINGTON INC	P2609237	158464	BMS Banner	144.67

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00712689	04/21/2026	711-270-11-436000-78630-011	V00103	PINE PRESS OF LEXINGTON INC	P2609452	158535	Printing of 250 5 X 5 post car	130.11
							Check Total	992.53
00712690	04/21/2026	711-270-11-441069-78470-011	V19453	RIGHTEOUS GROUNDS COFFEE CO.	P2608720	000015	Estimate Wholesale Coffee Bean	80.00
							Check Total	80.00
00712691	04/21/2026	713-270-13-464000-77380-013	V01594	SC SPEECH THEATRE ASSOCIATION	P2609830	205	2025-26 Gilbert High	50.00
00712691	04/21/2026	713-270-13-464000-77380-013	V01594	SC SPEECH THEATRE ASSOCIATION	P2609830	205	Festival Competition Fee	100.00
							Check Total	150.00
00712692	04/21/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136883797	SCHOOL SMART MASONITE CLIP BOA	72.16
00712692	04/21/2026	326-112-24-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2608545	208136900129	HANDI FOIL ALUMINUM FOIL ROLL	65.03
00712692	04/21/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136900165	Poly Floor Arrow Set of 12	87.21
							Check Total	224.40
00712693	04/21/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2600016	327594	On-Site Shredding Services	25.00
							Check Total	25.00
00712694	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465452	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712694	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465452	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712695	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465453	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	30.00
00712696	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465454	2026 LTC SKILLSUSA MEMBERSHIP	80.00
00712696	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465454	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	110.00
00712697	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465455	2026 LTC SKILLSUSA MEMBERSHIP	140.00
00712697	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465455	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	170.00
00712698	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465456	2026 LTC SKILLSUSA MEMBERSHIP	140.00
00712698	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465456	2026 LTC SKILLSUSA ADVISOR DUE	30.00

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							Check Total	170.00
00712699	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465457	2026 LTC SKILLSUSA MEMBERSHIP	120.00
00712699	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465457	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	150.00
00712700	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465458	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712700	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465458	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712701	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465459	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712701	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465459	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712702	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465460	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712702	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465460	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712703	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465461	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712703	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465461	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712704	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465513	2026 LTC SKILLSUSA MEMBERSHIP	40.00
00712704	04/21/2026	721-270-21-464000-78350-021	V00994	SKILLSUSA	P2609875	M465513	2026 LTC SKILLSUSA ADVISOR DUE	30.00
							Check Total	70.00
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC BABY FRESH	95.56
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC LIQUID CARPET CLEANER	358.40
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC SPEEDIKLEEN	53.63
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC CAN DO FLOOR CLEANER	647.14
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC HUSKI CREAM CLEANER	57.78
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC PUMICE STICK	29.45
00712705	04/21/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608791	242684	CLASSIC EXQUISIT FLOOR WAX	2,584.05
00712705	04/21/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608794	242685	BATTERY 12V 195 A/H CR-195	410.88
00712705	04/21/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608794	242685	LABOR FOR SERVICE	65.00

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							Check Total	4,301.89
00712706	04/21/2026	800-266-93-434500-89100-930	V17449	SOTERIA LLC	P2605088	5590	External Penetration Testing f	1,561.47
00712706	04/21/2026	100-266-93-434500-10002-930	V17449	SOTERIA LLC	P2605088	5590	External Penetration Testing f	3,462.39
							Check Total	5,023.86
00712707	04/21/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Laminating Film Roll 2/box	200.36
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Dymo label writer name badge/2	229.41
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	X-Acto school pro electric pen	20.58
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	X acto mighty mite electric pe	19.22
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Staples teacher pack 5' blunt	4.80
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Staples teacher pack 5" pointe	7.03
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Pentel Wow retractable ballpoi	13.87
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Pentel wow retractable ballpoi	10.79
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Expo low odor dry erase marker	89.24
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Westcott titanium	39.95
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Staples desktop tape dispenser	6.05
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray black 9 * 12 construct	25.59
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray 9 * 12 yellow construc	25.59
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray 9 * 12 Festive Red con	22.00
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray 9 * 12 Holiday Green	25.59
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray purple construction pa	25.59
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Tru Ray white construction pap	19.69
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Elmer's all purpose school glu	115.56
00712707	04/21/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2608880	6059060431	Exact 90lb white card stock pa	124.98
00712707	04/21/2026	725-190-25-441000-70060-025	V13420	STAPLES ADVANTAGE	P2609242	6060170235	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00712707	04/21/2026	712-190-12-441000-77430-012	V13420	STAPLES ADVANTAGE	P2609324	6060170238	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Bic wite out ez grip correctio	4.54
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Gorilla super glue 2/pk	5.65
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Avery self adhesive reinforcem	1.22
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Expo tank dry erase marker, ch	7.37
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Expo tank dry erase markers, c	20.16
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Post it notes 3 * 3 poptimisti	5.98
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Command small wire hooks, whit	12.58
00712707	04/21/2026	100-113-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609289	6060170240	Command medium utility hooks m	16.49

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							Check Total	3,632.78
00712708	04/21/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2609245	1148941	39010 Big Daddy Riveter	730.12
00712708	04/21/2026	329-115-21-441000-90000-021	V01979	STATE AUTO PAINT CO	P2609245	1148941	Heavy Duty Hand Riveter	55.45
							Check Total	785.57
00712709	04/21/2026	744-760-44-469000-78870-044	V19467	THOMAS DEMING DBA DEMING TIMIN	P2608211	465	FAT TIMING WEEKLY	375.00
							Check Total	375.00
00712710	04/21/2026	536-254-45-441000-53160-800	V00189	W W GRAINGER	P2609414	9863384807	DES Portable - Door Lever Lock	338.42
							Check Total	338.42
00712711	04/21/2026	741-270-41-469000-77030-041	V12197	ANCHOR LANES-KINGPIN ENTERPRIS	P2609720	P2609720.RCE	Anchor Lanes	1,188.00
							Check Total	1,188.00
00712712	04/21/2026	711-730-11-441000-78020-011	V01132	CAROLINA FOREST	P2609792	P2609792.LHS	Gate Disbursement Girls Basket	1,033.90
							Check Total	1,033.90
00712713	04/21/2026	715-270-15-433100-77120-015	V00609	CAROWINDS	P2609801	P2609801.PHS	STUDENT ADMISSION	5,218.74
00712713	04/21/2026	715-270-15-433100-77120-015	V00609	CAROWINDS	P2609801	P2609801.PHS	Youth Group Single Meal Deal	2,994.50
00712713	04/21/2026	715-270-15-433100-77120-015	V00609	CAROWINDS	P2609801	P2609801.PHS	COMPLMENTARY ADMISSION	0.00
							Check Total	8,213.24
00712714	04/21/2026	100-224-03-431200-10000-370	V18583	SC DEPARTMENT OF EDUCATION	P2609881	P2609881.ADM	SCDE IDA 30 leadership program	300.00
							Check Total	300.00
00712715	04/21/2026	711-800-11-441000-78020-011	V00301	SUMTER HIGH SCHOOL	P2609789	P2609789.LHS	Gate Disbursement for Volleyba	165.65
							Check Total	165.65
00712716	04/21/2026	100-232-02-441069-10000-200	V00868	CHICK FIL A LEXINGTON	P2609869	00609519018	Chick-fil-A Chicken Biscuits	127.75
00712716	04/21/2026	100-232-02-441069-10000-200	V00868	CHICK FIL A LEXINGTON	P2609869	00609519018	Tax	11.50
							Check Total	139.25
00712717	04/21/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2609868	0026	Grilled marinated Chicken Tend	277.13
00712717	04/21/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2609868	0026	Grilled marinated Beef Tenders	298.53

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00712717	04/21/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2609868	0026	Delivery charge	30.00
00712717	04/21/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2609868	0026	TAX	13.46
							Check Total	619.12
00712718	04/21/2026	746-270-46-469000-78915-046	V01808	PALMETTO AMUSEMENTS	P2609719	20260519BMS	Skeeball Inflatable game	695.00
00712718	04/21/2026	746-270-46-469000-78915-046	V01808	PALMETTO AMUSEMENTS	P2609719	20260519BMS	Connect 3 Inflatable Game	895.00
00712718	04/21/2026	746-270-46-469000-78915-046	V01808	PALMETTO AMUSEMENTS	P2609719	20260519BMS	Power and Distribution	295.00
00712718	04/21/2026	746-270-46-469000-78915-046	V01808	PALMETTO AMUSEMENTS	P2609719	20260519BMS	Event Supervisor	250.00
							Check Total	2,135.00
00712719	04/21/2026	579-253-44-452000-57440-800	V00823	CONTRACT CONSTRUCTION INC	P2604401	1.P2604401	RBHS - GMP - Press Box Structu	279,994.00
							Check Total	279,994.00
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Performance Fee	125.00
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Festival of Music Performer Ad	1,375.00
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Festival of Music Observer Adm	942.48
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Youth Comp	0.00
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Season Passholder Participant	60.00
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Youth Group Premium All Day Di	909.09
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Single Meal Deal + Drink Wrist	1,168.56
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Snack	181.65
00712720	04/21/2026	734-270-34-464000-77480-034	V00609	CAROWINDS	P2609548	P2609548.PHM	Discount	-125.00
							Check Total	4,636.78
00712721	04/22/2026	100-000-00-249910-00000-000	V12472	AMERICAN CANCER SOCIETY INC		04.16.2026	RFL Taco Meal/Baked sale	1,059.00
							Check Total	1,059.00
00712722	04/22/2026	746-270-46-466031-77350-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2609323	LMAG-1128	Trip Payment	403.00
							Check Total	403.00
00712723	04/22/2026	100-224-03-444500-10000-330	V00391	APPLE INC	P2609485	MC62395611	Magic Trackpad - Black Multi-T	159.43
00712723	04/22/2026	100-224-03-444500-10000-330	V00391	APPLE INC	P2609485	MC62395611	Magic Keyboard with Touch ID a	212.93
							Check Total	372.36
00712724	04/22/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#33	Speech Contract Services 25-26	2,353.50

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							Check Total	2,353.50
00712725	04/22/2026	713-780-13-469000-78870-013	V01144	CAROLINA IDEAS	P2608107	239534	Gilbert Soccer Tshirts	741.51
00712725	04/22/2026	711-270-11-441000-79280-011	V01144	CAROLINA IDEAS	P2608588	439509	Be A Fan Club T-Shirts	2,608.66
00712725	04/22/2026	711-270-11-441000-79280-011	V01144	CAROLINA IDEAS	P2608588	439509	Size 2 XL	274.46
00712725	04/22/2026	711-270-11-441000-79280-011	V01144	CAROLINA IDEAS	P2608588	439509	Sizes: 10 3XL, 5 4XL	248.78
							Check Total	3,873.41
00712726	04/22/2026	711-820-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022526LHS-1	4 Senior Banners - Boys Tennis	272.85
00712726	04/22/2026	711-820-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2607821	022526LHS-1	Shipping Boys Tennis	23.50
							Check Total	296.35
00712727	04/22/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608190	LEX-26-1312	Spanish Interpreting Services	140.00
00712727	04/22/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608190	LEX-26-1312	Interpreter's Mileage	35.10
							Check Total	175.10
00712728	04/22/2026	201-129-16-434500-91000-351	V16633	COMMITTEE FOR CHILDREN	P2608758	2058690	Second Step Early Learning + S	3,862.70
							Check Total	3,862.70
00712729	04/22/2026	536-254-45-441000-53160-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2608819	1140-1113402	DES Portable - Batteries	107.00
00712729	04/22/2026	536-254-45-441000-53160-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2608819	1140-1113402	Emergency Light	1,647.80
							Check Total	1,754.80
00712730	04/22/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608512	1C3022270	PANDUIT SRM19FM2	1,754.80
00712730	04/22/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608512	1C3022270	SHIPPING	74.90
							Check Total	1,829.70
00712731	04/22/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609276	41211001	24X33 SMALL CAN LINER	950.16
00712731	04/22/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609276	41211001	33X40 MEDIUM CAN LINER	669.82
00712731	04/22/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609276	41211001	38 X58 LARGE CAN LINER	1,401.70
00712731	04/22/2026	100-254-21-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609298	41211002	38X58 LARGE CAN LINER	350.43
00712731	04/22/2026	100-254-21-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609298	41211002	33X40 MEDIUM CAN LINER	334.91
00712731	04/22/2026	100-254-12-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609292	41211003	38X58 LARGE CAN LINER	476.57
00712731	04/22/2026	100-254-28-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609304	41211004	24X33 SMALL CAN LINER	475.08
00712731	04/22/2026	100-254-28-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609304	41211004	38X58 LARGE CAN LINER	350.43

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							Check Total	5,009.10
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	27.81
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Centimeter Cubes	70.59
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	145.48
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math Place Value Disks	17.08
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	21.36
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	38.42
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	62.60
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	54.54
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	34.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Geometric Solids with Nets	32.09
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	49.21
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Transparent Spinners	16.02
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Sponge Dot Dice	6.41
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Large Foam	21.39
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Foam Geometric Solids Set	329.56
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Retractable Tape Measure	47.08
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Two Color Counters	32.07
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Clock Set	119.84
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Ten Sided Dice	69.50
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Classroom Money Kit	171.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Pennies	19.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Nickels	19.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Dimes	19.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Quarters	19.20
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Teddy Bears Baby	37.45
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Meter Stick	247.17
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Plastic Pattern Blocks	107.00
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	100 Bead Demonstration	86.64
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	20 Bead Rekenrek	276.06
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	27.80
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	8.55
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math Numeral Cards	64.16
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Linking Cubes 2 cm	430.14

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00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	13.90
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	14.96
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Eureka Math	47.06
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Unifix Cubes for Pattern Build	237.48
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	20 Bead Student Rekenrek	128.08
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Platform Scale	224.54
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Demonstration Magnetic	57.76
00712732	04/22/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.1	Color Tiles	94.12
							Check Total	3,546.12
00712733	04/22/2026	100-255-07-432300-10000-740	V00033	ENLOWS AUTO SUPPLY	P2601913	26425	Maintenance Parts for 2024/25	269.47
							Check Total	269.47
00712734	04/22/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2609147	EF00007	Student Entry Fee	795.00
00712734	04/22/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2609147	EF00007	Teachers & Chaperones entry fe	153.60
00712734	04/22/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2609147	EF00007	Discount	-75.00
							Check Total	873.60
00712735	04/22/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	SLED	80.00
00712735	04/22/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	Carolina Wings	51.00
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	Lowes	196.56
00712735	04/22/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	AED.US	246.10
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	Home Depot	211.65
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	USPS	46.80
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609939	ADM.7226.04.26	Led by Grace Landscaping	1,120.00
00712735	04/22/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Air Gas	10.65
00712735	04/22/2026	100-255-07-433200-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Concord Embassy Suites	203.40
00712735	04/22/2026	100-255-07-433200-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Concord Embassy Suites	813.60
00712735	04/22/2026	100-255-07-433200-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Homes to suites by Hitlon	205.98
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Wingard's Market	352.86
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Led by Grace	1,500.00
00712735	04/22/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2609940	ADM.7234.04.26	Lowes Home Improvement	239.51
00712735	04/22/2026	737-270-37-469000-77640-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Six Flags/Carowinds	4,014.21
00712735	04/22/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Circle K	97.45
00712735	04/22/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Walmart	290.16

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00712735	04/22/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Trophy and Awards	17.99
00712735	04/22/2026	737-270-37-469000-77480-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Koger Center	1,437.60
00712735	04/22/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Food Lion	13.97
00712735	04/22/2026	737-270-37-441069-79390-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Little Caesars	29.40
00712735	04/22/2026	737-270-37-441000-79390-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Jones School Supply	728.03
00712735	04/22/2026	737-730-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Jones School Supply	160.01
00712735	04/22/2026	737-720-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Jones School Supply	160.01
00712735	04/22/2026	737-270-37-441000-78090-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Jones School Supply	63.73
00712735	04/22/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2609945	CSM.4026.04.26	Jones School Supply	63.73
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Amazon	41.51
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Amazon	127.88
00712735	04/22/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Golden Corral	91.46
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Amazon	31.00
00712735	04/22/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Lowes Foods	65.23
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Trophy and Awards Center	35.99
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Walmart	87.87
00712735	04/22/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Shumpert's Southern Catering	808.50
00712735	04/22/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Amazon	99.50
00712735	04/22/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Sam's Club	143.65
00712735	04/22/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2609944	TCC.2285.04.26	Shell Oil	92.70
00712735	04/22/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Sam's club	152.82
00712735	04/22/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Chef Store	255.52
00712735	04/22/2026	727-785-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Birdy Boutique and Fundraiser	1,444.50
00712735	04/22/2026	727-915-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Publix	142.97
00712735	04/22/2026	727-915-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Publix	145.77
00712735	04/22/2026	727-915-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Publix	131.97
00712735	04/22/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Dig in the Park	498.59
00712735	04/22/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Tropical Smoothie Cafe	268.18
00712735	04/22/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Cookout	87.66
00712735	04/22/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Walmart	5.47
00712735	04/22/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Chick Fil A	61.46
00712735	04/22/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Refund	-204.00
00712735	04/22/2026	727-790-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2609942	WKH.3291.04.26	Refund	-204.00
							Check Total	16,766.60

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00712736	04/22/2026	537-222-51-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608156	712331A	SLES Per pupil spending	410.85
							Check Total	410.85
00712737	04/22/2026	990-188-03-441000-99000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609095	2124160-0	Super Stacker Crayon Box - Ext	16.70
00712737	04/22/2026	990-188-03-441000-99000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609095	2124160-0	Westcott 12" Plastic Ruler - 1	2.65
							Check Total	19.35
00712738	04/22/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2609099	9352649581	GHS - Lamps	701.39
							Check Total	701.39
00712739	04/22/2026	535-271-27-441000-53150-320	V01479	GUITAR CENTER DBA MUSIC AND AR	P2607589	INV058713834	Gibraltar	210.43
							Check Total	210.43
00712740	04/22/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607428	467823	CARLISLE SWIVEL PAD HOLDER	46.83
00712740	04/22/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2607428	467823	CARLISLE NYLON BRUSH 7"	21.95
00712740	04/22/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609293	470925	JANICO MED LOOPED END BLUE STR	31.78
00712740	04/22/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609293	470925	SPARTAN DEFOAMER	162.99
00712740	04/22/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609293	470925	CARLISLE TAPERED WOOD HANDLE 6	18.76
00712740	04/22/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609293	470925	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00712740	04/22/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609293	470925	CARLISLE METAL TIP HANDLE 60"	17.83
00712740	04/22/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609277	470965	SPARTAN TERRA GLAZE	990.12
00712740	04/22/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609277	470965	SPARTAN DEFOAMER	81.50
00712740	04/22/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609277	470965	JANICO 16 OZ CUT END RAYON MOP	338.01
00712740	04/22/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609277	470965	JANICO 20 OZ CUT END RAYON MOP	168.33
00712740	04/22/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609277	470965	COLOR SAFE BLEACH	101.72
							Check Total	2,130.51
00712741	04/22/2026	100-113-43-441000-10035-043	V16263	IMAGE INK SC LLC	P2609328	73606	Screen Printing	701.37
00712741	04/22/2026	100-113-43-441000-10035-043	V16263	IMAGE INK SC LLC	P2609328	73606	Screen Printing	21.00
00712741	04/22/2026	100-113-43-441000-10035-043	V16263	IMAGE INK SC LLC	P2609328	73606	Screen Printing	229.13
							Check Total	951.50
00712742	04/22/2026	100-113-35-441000-10000-035	V00067	JONES SCHOOL SUPPLY CO INC	P2607683	4006317	Mascot Pin - Green/Gold Paw	847.44
00712742	04/22/2026	100-113-35-441000-10000-035	V00067	JONES SCHOOL SUPPLY CO INC	P2607683	4006317	Shipping Charges	39.60

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							Check Total	887.04
00712743	04/22/2026	727-270-27-441000-78660-027	V00867	JOSTENS	P2609814	1428038A	Estimated balance after online	3,500.00
00712743	04/22/2026	100-114-27-441000-10000-027	V00867	JOSTENS	P2609814	1428038A	Estimated balance after online	2,500.00
							Check Total	6,000.00
00712744	04/22/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	03.30.04.03.26	Speech Services 25-26 SY	2,280.00
							Check Total	2,280.00
00712745	04/22/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615516025	PRVD THE FOLLOWING TYPES OF AS	55,385.55
00712745	04/22/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615516025	PRVD THE FOLLOWING TYPES OF AS	55,385.54
00712745	04/22/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615516025	PRVD THE FOLLOWING TYPES OF AS	55,385.54
							Check Total	166,156.63
00712746	04/22/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM30671	KeyMark Professional Services	6,956.52
							Check Total	6,956.52
00712747	04/22/2026	746-270-46-466031-79320-046	V10970	NASP INC	P2609919	BE-N-KY-22664179	2026 Eastern National Bullseye	630.00
							Check Total	630.00
00712748	04/22/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2607854	31469192	WIAT-4 Response Booklets Qty 2	259.38
00712748	04/22/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2607854	31469192	WISC-V Response Booklet 1 Qty	325.92
00712748	04/22/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2607854	31469192	CELF Preschool-3 Record Forms	105.93
00712748	04/22/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2607854	31469192	Shipping	34.56
							Check Total	725.79
00712749	04/22/2026	100-114-03-441000-10000-344	V18340	NEXT LEVEL LIBRARIES	P2607050	1853	Custom Middle School classroom	2,998.85
00712749	04/22/2026	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
00712750	04/22/2026	579-266-93-444500-57080-930	V01895	OEM OPTIC	P2609065	8719	1000BASE-T SFP, RJ-45, 100M, C	117.70
00712750	04/22/2026	579-266-93-444500-57080-930	V01895	OEM OPTIC	P2609065	8719	SHIPPING	21.84
							Check Total	139.54
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Super Bright Index Cards (pg.	4.10

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00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Gator Grabber Tweezers (pg. 10	71.85
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Crayola Pip-Squeaks Washable M	341.03
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	My First Ticonderoga Short Woo	72.73
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Finger Spacers (pg. 3)	34.22
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Clothespins Mini Bright Hues (	41.58
00712751	04/22/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111895	Playfoam Sand 8-Pack (pg. 74)	150.59
							Check Total	716.10
00712752	04/22/2026	201-112-47-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2609382	I285476	Six Pack:Flameworks Ember: Int	975.84
00712752	04/22/2026	201-112-47-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2609382	I285476	SHIPPING & HANDLING	183.18
00712752	04/22/2026	201-112-47-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2609382	I285476	Six Pack; Flameworks Ignite:	856.00
							Check Total	2,015.02
00712753	04/22/2026	800-266-93-434500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606624	6013126000115	CV BACKUP /BETB PREMIUM SUP	38,067.39
00712753	04/22/2026	800-266-93-439500-89100-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2606624	6013126000115	Rubrik Professional Services,	2,800.00
							Check Total	40,867.39
00712754	04/22/2026	730-270-30-469000-79320-030	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2609600	0172643-IN	NASP 6 Animal 3D Set	1,863.00
00712754	04/22/2026	730-270-30-469000-79320-030	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2609600	0172643-IN	Indoor Stands For NASP 3D	187.00
							Check Total	2,050.00
00712755	04/22/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609392	9164783	Spanish Area and Perimeter Bui	8.18
00712755	04/22/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609392	9164783	Really Good Stuff Spanish I Ne	38.18
00712755	04/22/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609392	9164783	Palabras Secretas: Palabras de	38.18
							Check Total	84.54
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	Early Childhood Playbook 1E	47.03
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	VL in Early Childhood 1E	40.61
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	A Manifesto Early Years 1E	34.24
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	Executive Functions Every Clas	40.61
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	The benefits of risky play i	33.17
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	Building Reading Brain 3e	43.82
00712756	04/22/2026	100-224-03-441000-10000-341	V15961	SAGE PUBLISHING	P2609348	294505KI	Shipping	17.07
							Check Total	256.55

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00712757	04/22/2026	727-730-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609971	F75E322T1	Entry Fee for June Scholastic	250.00
							Check Total	250.00
00712758	04/22/2026	329-271-27-466031-90020-021	V00920	SC HOSA	P2609604	99753691	Advisor ILC Registration	250.00
00712758	04/22/2026	727-270-27-466031-77810-027	V00920	SC HOSA	P2609604	99753691	ILC Student Registrations	1,375.00
00712758	04/22/2026	727-270-27-466031-77810-027	V00920	SC HOSA	P2609604	99753691	Chapter Officer Course	125.00
00712758	04/22/2026	727-270-27-466031-77810-027	V00920	SC HOSA	P2609604	99753691	Chapter State Officer Course	25.00
							Check Total	1,775.00
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	DRY ERASE MARKER EXPO LOW ODOR	85.27
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CRAYONS CRAYOLA STANDARD ASST	49.82
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	PENCIL PRESHARPENED TICONDEROG	37.13
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	PAPER COMP BOOK HARD 9.75X7.5	199.45
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	GLUE STICK ELMERS .24 OZ PURPL	137.13
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	WIPES - NICE PAK - NICE N CLEA	102.59
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CRAYONS CRAYOLA COLORS OF THE	25.68
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	PENCIL PRESHARPENED TICONDEROG	177.88
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 PINK TRURAY 50	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 WARM BROWN TRUR	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 GRAY TRURAY 50	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 BLACK TRURAY 57	11.94
00712759	04/22/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608572	208136845801	CONST PPR 9X12 WHITE TRURAY 53	23.88
							Check Total	1,246.36
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC BABY FRESH	143.35
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC LIQUID CARPET CLEANER	143.36

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00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC CAN DO FLOOR CLEANER	444.91
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC HUSKI CREAM CLEANER	28.89
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC ENZYME ODOR DIGESTER	209.00
00712760	04/22/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609301	242709	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00712760	04/22/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609295	242710	36" FRAME 3"	16.53
00712760	04/22/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609320	242711	MARCAL PRO MULTIFOLD PAPER TOW	405.64
00712760	04/22/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609263	242712	MARCAL PRO MULTIFOLD PAPER TOW	2,386.10
							Check Total	6,779.09
00712761	04/22/2026	100-114-15-441000-10035-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	Pacon Cardboard Presentation B	48.15
00712761	04/22/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	Staples Vertical Sealable ID B	36.53
00712761	04/22/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	Advantus Multi ID Badge Holder	16.35
00712761	04/22/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	TOPS The Legal Pad Notepads, 5	51.42
00712761	04/22/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	Bankers Box Stor/File 60% Recy	32.83
00712761	04/22/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2609221	6059791446	Post-it Recycled Super Sticky	13.29
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Staples 12 Qt. Latch Lid Stora	45.20
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Post-it Notes, 3" x 3", Poptim	15.26
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Pacon Sentence & Learning Stri	6.93
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Staples Thermal Laminating Pou	36.05
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Velcro?? Brand 3/4" Sticky Bac	17.41
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Staples Standard Weight Sheet	8.24
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Expo Dry Erase Markers, Fine T	24.61
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Paper Mate Flair Felt Pen, Med	16.27
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Paper Mate Flair Felt Pens, Me	21.53
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	Expo Dry Erase Markers, Fine T	23.69
00712761	04/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060294992	BIC Brite Liner Stick Highligh	8.09
							Check Total	421.85
00712762	04/22/2026	100-113-30-434500-10000-030	V01494	SWANK MOVIE LICENSING USA	P2609894	INV10095298	Public Performance Site Licens	702.00
							Check Total	702.00
00712763	04/22/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609383	367145	Bilingual - We Both Read-Spani	311.48
							Check Total	311.48

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00712764	04/22/2026	207-116-30-441000-91001-021	V13240	VEX ROBOTICS INC	P2609386	868284	IQ Competition Kit 2nd Gen	1,562.18
00712764	04/22/2026	207-116-30-441000-91001-021	V13240	VEX ROBOTICS INC	P2609386	868284	IQ System Bundle 2nd Gen	823.88
00712764	04/22/2026	207-116-30-441000-91001-021	V13240	VEX ROBOTICS INC	P2609386	868284	Shipping & Handling	109.08
							Check Total	2,495.14
00712765	04/22/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	BMS - Lift Station Inspection	325.00
00712765	04/22/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	DES - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	CSES - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	GES WWTP - Lift Station Inspe	2,015.00
00712765	04/22/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	GHS - Lift Station Inspection	325.00
00712765	04/22/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	GHS Stadium - Lift Station Ins	50.00
00712765	04/22/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	LSMS - Lift Station Inspection	325.00
00712765	04/22/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	LHS - Lift Station Inspection	325.00
00712765	04/22/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	NPES - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	PHMS - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	RBHS - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	RCES - Lift Station Inspection	957.00
00712765	04/22/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	Transportation - Lift Station	325.00
00712765	04/22/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	WKHS Classroom Addition - Lift	325.00
00712765	04/22/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	GES - Waste Water Sampling	350.00
00712765	04/22/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	OLD PMS Lift Station Maintenan	957.00
00712765	04/22/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	PHS S/B Lift Station Maintenan	957.00
00712765	04/22/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	PHS B/B Lift Station Maintenan	957.00
00712765	04/22/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203173	WKHS PAC	325.00
							Check Total	13,303.00
00712766	04/22/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1898-0001-5203 MES	6,412.79
00712766	04/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1898-0002-8031 GES	10,904.56
00712766	04/22/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1898-0002-8065 GMS	11,365.36
00712766	04/22/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1898-0003-1240 OGE	8,934.66
00712766	04/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1898-0003-4872 PES	12,158.96
00712766	04/22/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1970-0122-5418 GMS	573.26
00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-8741 PMS 758 Mag	1,165.47
00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-8755 PMS 758 Mag	3,360.00
00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-8806 PMS 758 Mag	79.12

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00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-8811 PMS 758 Mag	869.28
00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-8882 PMS 758 Mag	418.59
00712766	04/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-9405 PES	224.37
00712766	04/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-1971-0135-9476 PES	26.58
00712766	04/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-6205-2857 LMES	76.11
00712766	04/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-6587-2481 LMES	25.32
00712766	04/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7083-7860 PMS	783.94
00712766	04/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7550-2940 CSE	7,570.97
00712766	04/22/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7550-3018 CSM	15,398.07
00712766	04/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7563-3795 PHS	900.54
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7585-4760 WKH	1,447.58
00712766	04/22/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7604-4859 PMS	618.60
00712766	04/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7650-7414 GES	570.87
00712766	04/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7884-9874 FPE	9,176.59
00712766	04/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-7949-3601 GES	1,284.36
00712766	04/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-8235-9863 CSE	167.54
00712766	04/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-8361-8992 FPE	32.99
00712766	04/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-8361-9130 FPE	529.39
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9034-6548 WKH	972.01
00712766	04/22/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9035-9220 MGE	9,659.09
00712766	04/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9258-0153 MGM	48.31
00712766	04/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9413-8217MGM	22,768.69
00712766	04/22/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9743-5679TR	208.25
00712766	04/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9743-5819PHS	574.62
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9784-0937RBH	6,522.76
00712766	04/22/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9784-1288MGE	485.79
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9795-7065 RBH	38,244.97
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9795-7101 RBH	17,970.07
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9796-9877 RBH	3,366.59
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9796-9947 RBH	26.96
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9797-0009 RBH	26.96
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2100-9797-0052 RBH	4,252.51
00712766	04/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-0006-2585 PHS	109.51
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-0138-8474 DES	12,601.84

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00712766	04/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-0542-0682MGM	428.73
00712766	04/22/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-0564-3953MGE	547.27
00712766	04/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-1242-2198PES	48.18
00712766	04/22/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-1736-5028 CSM	375.68
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-1941-8088RBH	26.99
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-2409-3068 Longs Pd trai	207.53
00712766	04/22/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-2556-7999 CES	11,999.03
00712766	04/22/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-2661-8445 325 Main St	21,938.00
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-2849-8045	2,128.23
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-2861-9758 5643 Platt Sp	4,353.05
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3200-1092	45.00
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3206-4542	123.73
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3265-0233	82.84
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3265-0252	84.00
00712766	04/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3580-9172 MGM Shop	71.74
00712766	04/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3627-7485 520 Main St T	66.58
00712766	04/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3659-7199 638 Longs Pd	92.18
00712766	04/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3686-6028 6340 Platt Sp	66.18
00712766	04/22/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3691-5882 Bus Facility	1,411.80
00712766	04/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3698-4908 7350 Fish Hat	37.66
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3755-5216 320 Corley Mi	251.54
00712766	04/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-3755-5273 320 Corley Mi	256.97
00712766	04/22/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-4026-0879 274 Bluefield	10,251.21
00712766	04/22/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-2101-4327-5996 4147 AUGUSTA	125.77
00712766	04/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	0-0201-4341-7460 520 Main St T	185.39
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	1-2100-4778-0812 5643 Platt Sp	2,198.57
00712766	04/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	5-2100-4951-5809 PES	1,967.97
00712766	04/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	7-2100-4899-7076 PHS	20,709.23
00712766	04/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	8-2100-4630-0246 LME	9,147.99
00712766	04/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	8-2100-4672-8304 WKH	31,365.76
00712766	04/22/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	8-2100-5807-0210 OGE	434.93
00712766	04/22/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.2026	9-1800-0002-3764 MES	284.37
							Check Total	334,228.90
00712767	04/22/2026	727-760-27-464000-70020-027	V11153	NORTHWESTERN HIGH SCHOOL	P2609970	P2609970.WKH	SCHSL 5A Division 2 Mid State	100.00

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00712768	04/22/2026	740-270-40-469000-79560-040	V12472	AMERICAN CANCER SOCIETY INC	P2609901	04.17.2026	American Cancer Society	5,199.22
							Check Total	5,199.22
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Festival Date May 1, 2026	29.04
00712769	04/22/2026	743-270-43-466031-77480-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Festival Date May 1, 2026	14.96
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Performer: Festival Performanc	63.36
00712769	04/22/2026	743-270-43-466031-77480-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Performer: Festival Performanc	32.64
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Performer: Festival, One Day P	7,106.22
00712769	04/22/2026	743-270-43-466031-77480-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Performer: Festival, One Day P	3,660.78
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Non Performer: Additional Meal	22.00
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Non Performer: Festival, One D	900.90
00712769	04/22/2026	743-270-43-466031-77480-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Non Performer: Festival, One D	464.10
00712769	04/22/2026	743-270-43-466031-77330-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Discounts:	-455.40
00712769	04/22/2026	743-270-43-466031-77480-043	V11146	EPN TRAVEL SERVICES DBA MUSIC	P2609989	98964	Discounts:	-234.60
							Check Total	11,604.00
00712770	04/22/2026	713-270-13-441000-79950-013	V15672	KATRINAS KIDS		03.31.26	Donations/Miss GHS	2,800.00
							Check Total	2,800.00
00712771	04/22/2026	711-780-11-441000-78870-011	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2609904	CKC-2026	Cats Kick Cancer Bracelet and	5,000.00
							Check Total	5,000.00
00712772	04/22/2026	711-270-11-469000-78470-011	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2609960	P2609960.LHS	Lexington High School LOYAL pr	3,200.00
00712772	04/22/2026	711-270-11-469000-78470-011	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2609960	P2609960.LHS	Lunch Vouchers	889.56
							Check Total	4,089.56
00712773	04/23/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV128684	Speech Language Pathologist	1,668.75
							Check Total	1,668.75
00712774	04/23/2026	100-263-06-434500-10000-600	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2609961	INV097182	Website enhancements	6,125.00
							Check Total	6,125.00
00712775	04/23/2026	713-270-13-464000-78605-013	V18321	AMERICAN LEGION GILBERT MEMORI	P2609930	26-011	Boys State Registration Fee	840.00

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							Check Total	840.00
00712776	04/23/2026	329-115-21-444500-90000-021	V16615	APPLIED DATA TECHNOLOGIES INC	P2607334	INV124736	HP Z2 TWR Base Unit G1i 700W R	52,670.75
00712776	04/23/2026	329-115-21-444500-90000-021	V16615	APPLIED DATA TECHNOLOGIES INC	P2607334	INV124736	HP 5y Onsite Low End Workstati	1,391.00
00712776	04/23/2026	329-115-21-441000-90000-021	V16615	APPLIED DATA TECHNOLOGIES INC	P2607334	INV124736	HP 655 Wireless Keyboard and M	1,203.75
							Check Total	55,265.50
00712777	04/23/2026	722-270-22-443000-77450-022	V00008	BOUND TO STAY BOUND BOOKS INC	P2608749	256853	See attached book listing (quo	610.03
							Check Total	610.03
00712778	04/23/2026	535-253-16-452000-53150-800	V16655	BOWMAN CONSULTING GROUP LTD	P2600928	546980	PES HVAC Upgrades - Ch 1 Inspe	380.00
00712778	04/23/2026	535-253-24-452000-53150-800	V16655	BOWMAN CONSULTING GROUP LTD	P2600927	546981	RBES HVAC Upgrades - Ch 1 Insp	380.00
00712778	04/23/2026	329-116-20-439500-90000-021	V16655	BOWMAN CONSULTING GROUP LTD	P2603935	554609	LMS Greenhouse - Chapter 1 & 1	977.50
							Check Total	1,737.50
00712779	04/23/2026	100-258-08-439500-10000-810	V18926	BRADLEY M WILKE		04.17.2026	Special Olympics	270.00
							Check Total	270.00
00712780	04/23/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2607318	2597994	Tripp Lite TLP615 Protect IT 6	87.36
00712780	04/23/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2607318	2597994	Viewsonic IFP7551 w/5 year war	7,638.48
00712780	04/23/2026	100-114-11-444500-10035-011	V01145	CAMCOR INC.	P2607318	2597994	Installation Charges	675.00
00712780	04/23/2026	100-222-27-444500-10000-027	V01145	CAMCOR INC.	P2608416	2597998	LG 75PK640S0UA DIGITAL (ATSC /	2,300.50
00712780	04/23/2026	100-222-27-444500-10000-027	V01145	CAMCOR INC.	P2608416	2597998	CRIMSON A70F ARTICULATING MOUN	202.23
00712780	04/23/2026	100-114-27-444500-10000-027	V01145	CAMCOR INC.	P2608416	2597998	LG 55PK640S0UB DIGITAL (ATSC /	2,070.45
00712780	04/23/2026	100-114-27-444500-10000-027	V01145	CAMCOR INC.	P2608416	2597998	Installation	630.00
00712780	04/23/2026	100-222-27-441000-10000-027	V01145	CAMCOR INC.	P2608416	2597998	Installation	420.00
00712780	04/23/2026	100-266-22-444500-10011-930	V01145	CAMCOR INC.	P2609493	2598012	Tascam CD-400U CD/Media Player	635.85
							Check Total	14,659.87
00712781	04/23/2026	737-270-37-469000-77330-037	V00609	CAROWINDS	P2609784	JF-CA-SG00030009	Premium All Day Dining	1,818.18
00712781	04/23/2026	737-270-37-469000-77330-037	V00609	CAROWINDS	P2609784	JF-CA-SG00030009	Comp Tickets	0.00
00712781	04/23/2026	737-270-37-469000-77330-037	V00609	CAROWINDS	P2609784	JF-CA-SG00030009	Band Tickets	1,613.20
							Check Total	3,431.38
00712782	04/23/2026	536-258-15-439500-53160-810	V15741	CC AND I SERVICES LLC	P2607974	12569	Ch.1 and Ch. 9 inspections - P	340.00

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00712782	04/23/2026	536-254-44-432300-53160-800	V15741	CC AND I SERVICES LLC	P2605578	12571	Chapter 1 and 17 inspections -	345.00
							Check Total	685.00
00712783	04/23/2026	711-270-11-469000-79195-011	V00868	CHICK FIL A LEXINGTON	P2609806	523170	Quote for Chick Fil Biscuit Fu	1,241.00
							Check Total	1,241.00
00712784	04/23/2026	744-800-44-464000-78870-044	V17948	CROWN TOWN TOURNAMENTS LLC	P2610017	10177	RIVER BLUFF HS ENTRY FEE	400.00
							Check Total	400.00
00712785	04/23/2026	579-266-93-444500-57080-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2609059	1C3022719	FREIGHT	214.00
00712785	04/23/2026	579-266-93-444500-57080-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2609059	1C3022719	AMER PWR SCL500RM1UNC	6,073.32
							Check Total	6,287.32
00712786	04/23/2026	100-231-01-431900-10000-100	V00859	DUFF FREEMAN SEIBERT LLC		5165	Professional Services	2,771.10
							Check Total	2,771.10
00712787	04/23/2026	739-270-39-466031-77130-039	V18668	EUDORA FARMS LLC	P2610050	EF00013	Student Admission	450.00
00712787	04/23/2026	739-270-39-466031-77130-039	V18668	EUDORA FARMS LLC	P2610050	EF00013	Teachers/Chaperones	45.00
00712787	04/23/2026	739-270-39-466031-77130-039	V18668	EUDORA FARMS LLC	P2610050	EF00013	Teachers/Chaperones Free for e	-45.00
00712787	04/23/2026	739-270-39-466031-77130-039	V18668	EUDORA FARMS LLC	P2610050	EF00013	Booking Fee	18.00
							Check Total	468.00
00712788	04/23/2026	100-113-14-441000-10035-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	282.91
00712788	04/23/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	AED Superstore	210.78
00712788	04/23/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	93.28
00712788	04/23/2026	714-270-14-441069-78190-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Walmart	67.64
00712788	04/23/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	25.65
00712788	04/23/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	34.89
00712788	04/23/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	59.90
00712788	04/23/2026	714-270-14-469000-78418-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	GES 014 Gilbert Cafeteria	262.35
00712788	04/23/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Homewood Suites, Charleston SC	342.87
00712788	04/23/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Homewood Suites, Charleston SC	381.87
00712788	04/23/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	115.52
00712788	04/23/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	69.54
00712788	04/23/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Ed Smith Lumbert	57.06

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00712788	04/23/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Ed Smith Lumber	15.17
00712788	04/23/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	42.76
00712788	04/23/2026	714-270-14-441000-78915-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Walmart.com	81.49
00712788	04/23/2026	714-270-14-441000-78915-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Walmart	116.43
00712788	04/23/2026	100-141-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Amazon.com	338.75
00712788	04/23/2026	714-270-14-441069-79930-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	LIttle Ceasars	186.98
00712788	04/23/2026	714-270-14-441069-79930-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Lowes Foods	90.32
00712788	04/23/2026	714-270-14-441000-79285-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Lowes Foods	50.00
00712788	04/23/2026	714-270-14-441000-78915-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Walmart	125.68
00712788	04/23/2026	100-113-14-441000-10035-014	V15897	FIRST COMMUNITY BANK	P2610071	GES.6699.04.26	Fitness Finders	202.91
00712788	04/23/2026	100-233-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	MARRIOTT	492.60
00712788	04/23/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	3 BROTHERS	19.62
00712788	04/23/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	64.24
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	WALKER HARDWARE	10.69
00712788	04/23/2026	715-270-15-441000-78418-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	ZENNI	70.47
00712788	04/23/2026	715-270-15-441000-78660-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	41.73
00712788	04/23/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	51.29
00712788	04/23/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	33.59
00712788	04/23/2026	715-270-15-464000-78418-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	PRISMA HEALTH	149.00
00712788	04/23/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	24.60
00712788	04/23/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	13.94
00712788	04/23/2026	715-270-15-441000-78110-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	17.11
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	SHELL	83.82
00712788	04/23/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	THE LITTLE BAKE SHOPPE	45.34
00712788	04/23/2026	715-270-15-441000-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	Walmart	97.18
00712788	04/23/2026	715-270-15-433100-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	TOP GOLF	27.56
00712788	04/23/2026	715-270-15-433100-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	TOP GOLF	151.99
00712788	04/23/2026	715-270-15-441069-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	CHICK FIL A	140.93
00712788	04/23/2026	715-270-15-441069-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	DOMINOS	124.47
00712788	04/23/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	PITT STOP	53.84
00712788	04/23/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	PITT STOP	50.75
00712788	04/23/2026	715-270-15-464000-78140-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	DECA	192.00
00712788	04/23/2026	715-270-15-441069-77110-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	PUBLIX	648.28
00712788	04/23/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	IGA	158.18

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00712788	04/23/2026	715-190-15-441000-77660-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMERICAN HEART	419.50
00712788	04/23/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	SHELL	153.02
00712788	04/23/2026	715-270-15-441069-77120-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	DON PEPE	10.81
00712788	04/23/2026	715-270-15-441069-77120-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	DON PEPE	945.33
00712788	04/23/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	47.31
00712788	04/23/2026	715-270-15-441000-77110-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	TJ MCKAY	566.50
00712788	04/23/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	37.50
00712788	04/23/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	AMAZON	53.90
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	CREDIT	-0.51
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	CERDIT	-0.54
00712788	04/23/2026	715-270-15-441000-78560-015	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	CREDIT	-5.29
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	SHELL	-0.84
00712788	04/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610058	PHS.7366.04.26	SHELL	-1.00
00712788	04/23/2026	730-270-30-469000-77930-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Hollow Creek Clothing Company	425.00
00712788	04/23/2026	730-270-30-469000-78915-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Frenzy Tees	736.44
00712788	04/23/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	252.49
00712788	04/23/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	709.00
00712788	04/23/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Shumpert's IGA	52.54
00712788	04/23/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Sam's Club	68.02
00712788	04/23/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	LDH Sports	279.21
00712788	04/23/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Wal-Mart	69.76
00712788	04/23/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	17.92
00712788	04/23/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	50.65
00712788	04/23/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	520.34
00712788	04/23/2026	730-270-30-441069-77350-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	3 Brother's Pizza	101.80
00712788	04/23/2026	730-270-30-441069-77350-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Sam's Club	39.94
00712788	04/23/2026	730-190-30-441069-77310-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Shumpert's IGA	64.78
00712788	04/23/2026	730-190-30-441069-77310-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Walker Hardware	60.80
00712788	04/23/2026	730-270-30-469000-78418-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	49.22
00712788	04/23/2026	730-270-30-469000-78418-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	50.81
00712788	04/23/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Chick-Fil-A	64.64
00712788	04/23/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	18.18
00712788	04/23/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Wal-Mart	121.14
00712788	04/23/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Sam's Club	543.85

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00712788	04/23/2026	730-780-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Sam's Club	9.96
00712788	04/23/2026	730-270-30-469000-78418-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	74.89
00712788	04/23/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	159.20
00712788	04/23/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	116.61
00712788	04/23/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	Amazon	39.48
00712788	04/23/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610077	PMS.6681.04.26	3 Brothers Pizza	55.52
00712788	04/23/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	-141.47
00712788	04/23/2026	741-270-41-441000-78660-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	-10.99
00712788	04/23/2026	741-270-41-441000-78660-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	-90.93
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	-160.45
00712788	04/23/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	66.99
00712788	04/23/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	15.37
00712788	04/23/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	13.34
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	47.68
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	75.41
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	10.99
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	1,222.92
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	45.45
00712788	04/23/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	63.63
00712788	04/23/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	14.49
00712788	04/23/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	186.03
00712788	04/23/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	9.99
00712788	04/23/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	90.93
00712788	04/23/2026	100-212-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	204.51
00712788	04/23/2026	100-233-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	33.16
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	240.93
00712788	04/23/2026	100-233-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	50.28
00712788	04/23/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	32.52
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	168.36
00712788	04/23/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	69.93
00712788	04/23/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	29.19
00712788	04/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	85.49
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	24.97
00712788	04/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Dry Erase markers for classroo	25.84

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00712788	04/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	311.15
00712788	04/23/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Geddes	302.26
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	46.00
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	17.29
00712788	04/23/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	305.64
00712788	04/23/2026	741-270-41-441000-77900-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Books A Million	204.53
00712788	04/23/2026	741-270-41-441000-77900-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	48.04
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	52.42
00712788	04/23/2026	100-113-41-441000-10035-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	535.62
00712788	04/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	341.32
00712788	04/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	40.88
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	450.39
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	824.32
00712788	04/23/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	260.00
00712788	04/23/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	11.99
00712788	04/23/2026	100-112-41-441000-10035-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	44.00
00712788	04/23/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610043	RCE.3424.04.26	Amazon	518.11
00712788	04/23/2026	100-222-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	SCASL	11.08
00712788	04/23/2026	725-270-25-441000-79890-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	SCASL	8.03
00712788	04/23/2026	725-270-25-441000-79365-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	SCASL	1.89
00712788	04/23/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Low Cost Earbuds	459.16
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Food Lion	92.92
00712788	04/23/2026	725-270-25-441069-77930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	84.07
00712788	04/23/2026	100-213-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	School Nurse Supply	129.39
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	School Nurse Supply	4.90
00712788	04/23/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Chick-fil-A	41.44
00712788	04/23/2026	725-270-25-441069-77930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Lowe's Foods	5.00
00712788	04/23/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Amazon	150.07
00712788	04/23/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Amazon	158.35
00712788	04/23/2026	725-270-25-441069-77930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Lil Threads	1,895.07
00712788	04/23/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	99.45
00712788	04/23/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	ACE Hardware	34.43
00712788	04/23/2026	100-233-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	USPS	158.07
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	USPS	6.78

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Amazon	21.07
00712788	04/23/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Educational Wonderland	19.07
00712788	04/23/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	32.76
00712788	04/23/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Amazon	86.20
00712788	04/23/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Sam's Club	118.68
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Food Lion	20.11
00712788	04/23/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	ACE Hardware	114.60
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Chicken Salad Chick	50.10
00712788	04/23/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Chicken Salad Chick	152.56
00712788	04/23/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	65.91
00712788	04/23/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	3.76
00712788	04/23/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Dollar Tree	10.44
00712788	04/23/2026	725-270-25-441000-79470-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Amazon	80.20
00712788	04/23/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Lowe's	247.76
00712788	04/23/2026	725-270-25-441069-77930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Little Caesars	206.25
00712788	04/23/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Walmart	12.70
00712788	04/23/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2609988	WKE.8315.04.26	Bogarts	73.65
00712788	04/23/2026	727-915-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Chick Fil A	282.48
00712788	04/23/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	94.68
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	28.29
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	31.02
00712788	04/23/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	17.64
00712788	04/23/2026	727-760-27-464000-70020-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Hometown Ticketing	156.85
00712788	04/23/2026	727-790-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	SCHSL	50.00
00712788	04/23/2026	727-780-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Titan US	112.23
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	84.98
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	202.52
00712788	04/23/2026	727-700-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Marriott Hotels	673.92
00712788	04/23/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Sam's Club	129.81
00712788	04/23/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	10.15
00712788	04/23/2026	727-830-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Hometown Ticketing	22.97
00712788	04/23/2026	727-760-27-464000-70020-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Hometown Ticketing	413.29
00712788	04/23/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Sam's Club	111.72
00712788	04/23/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Tractor Supply	127.27

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00712788	04/23/2026	727-700-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Publix	9.98
00712788	04/23/2026	727-990-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Boxout	850.00
00712788	04/23/2026	727-700-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Hwy 55	55.00
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	34.96
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	89.74
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	46.12
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	127.28
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Tumbl Trak	1,982.04
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	368.96
00712788	04/23/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	426.82
00712788	04/23/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Pay Pal	1,497.00
00712788	04/23/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Paypal	499.00
00712788	04/23/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	319.00
00712788	04/23/2026	727-750-27-466031-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Hyatt Place	1,189.02
00712788	04/23/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2610026	WKH.6624.04.26	Amazon	63.64
							Check Total	34,498.67
00712789	04/23/2026	100-222-22-443000-10000-022	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608762	724803A	See Attached Library Book List	672.19
00712789	04/23/2026	100-222-22-443000-10000-022	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608762	724803F	See Attached Library Book List	924.78
							Check Total	1,596.97
00712790	04/23/2026	207-271-44-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2610086	9514699	HOSA ILC Rooms	10,731.50
							Check Total	10,731.50
00712791	04/23/2026	100-213-07-441000-10000-730	V00549	FORMS AND SUPPLY INC (FSI)	P2609459	2125298-0	TOPS Products	158.34
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	7.67
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	5.85
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	7.66
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	7.66
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	7.66
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Integra Chisel Desk Liquid Hig	7.66
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Sharpie Extreme Permanent Mark	15.90
00712791	04/23/2026	100-224-03-441000-10000-330	V00549	FORMS AND SUPPLY INC (FSI)	P2609460	2125306-0	Post-it&reg Super Sticky Notes	20.34
							Check Total	238.74

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00712792	04/23/2026	100-125-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	239515	Contracted Services - Interpre	1,324.20
00712792	04/23/2026	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
00712793	04/23/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		04.14.26	PHS Softball Tournament	225.00
00712793	04/23/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		04.16.26	PES Family Wellness Event	135.00
00712793	04/23/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		09.26.25	PHS Football	90.00
							Check Total	450.00
00712794	04/23/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22083	Professional Services	5,962.50
							Check Total	5,962.50
00712795	04/23/2026	100-113-42-434500-10030-042	V16607	ICHINESEEDU	P2609671	00025366	iChinese Reader School Account	1,892.86
							Check Total	1,892.86
00712796	04/23/2026	715-270-15-441000-78140-015	V16263	IMAGE INK SC LLC	P2609297	73088	Lot for FFA Tshirts	2,776.00
00712796	04/23/2026	715-270-15-441000-78140-015	V16263	IMAGE INK SC LLC	P2609297	73088	8% sales tax	222.08
							Check Total	2,998.08
00712797	04/23/2026	326-112-38-441000-90000-347	V00299	INSECT LORE	P2609724	INV3146400	Voucher - Ladybug Larvae Prepa	96.27
00712797	04/23/2026	326-112-38-441000-90000-347	V00299	INSECT LORE	P2609724	INV3146400	Tube of Ladybug Larvae	64.17
00712797	04/23/2026	326-112-38-441000-90000-347	V00299	INSECT LORE	P2609724	INV3146400	Shipping	11.72
							Check Total	172.16
00712798	04/23/2026	723-270-23-469000-78660-023	V00867	JOSTENS	P2610076	142089	YEARBOOK PAYMENT	1,376.00
							Check Total	1,376.00
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Jumbo Craft Sticks	50.80
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Creativity Street jumbo stems	52.73
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Crayola Dough Classpack - 48 c	135.49
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Crayola Dough Classpack 24 co	37.38
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Crayola Modeling Clay Classpac	148.23
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	White Crayola Model Magic	182.01
00712799	04/23/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608861	17765.00	Creativity Street Felt Sheets	150.55

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							Check Total	757.19
00712800	04/23/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	258617	Fantasia on a Theme from Thail	45.00
00712800	04/23/2026	100-114-13-441000-10035-013	V19228	LUCKS MUSIC LIBRARY	P2607279	258617	FREIGHT AND HANDLING	7.54
							Check Total	52.54
00712801	04/23/2026	100-254-08-439500-10000-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02504685	Communication and Engagement	27,296.25
00712801	04/23/2026	100-254-08-439500-10000-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02600271	Comprehensive Maintenance + Im	4,317.50
00712801	04/23/2026	100-254-08-439500-10000-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02600271	Additional, Optional, and Supp	19,675.00
00712801	04/23/2026	100-254-08-439500-10000-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02600735	Comprehensive Maintenance + Im	33,297.50
							Check Total	84,586.25
00712802	04/23/2026	100-263-06-469000-10000-600	V17099	METAL WORKS	P2607670	134	Gifts for each 2025-26 retiree	1,020.00
							Check Total	1,020.00
00712803	04/23/2026	716-270-16-469000-79320-016	V10970	NASP INC	P2610069	3D-N-KY-22675506	registration for 23 PES studen	805.00
00712803	04/23/2026	716-270-16-469000-79320-016	V10970	NASP INC	P2610069	BE-N-KY-22675398	registration for 23 PES studen	805.00
							Check Total	1,610.00
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE Dishwasher	2,875.45
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE Dishwasher	816.10
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE Dishwasher	1,143.52
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE Dishwasher	25.98
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE Dishwasher	56.05
00712804	04/23/2026	600-256-40-432300-96023-000	V13001	PRO KITCHEN LLC	P2608943	INV06804	NPE dishwasher	73.30
							Check Total	4,990.40
00712805	04/23/2026	100-266-93-439500-10000-930	V12174	PRODUCTIONS UNLIMITED INC	P2606519	23973	Source Four LED Series 1 - Fac	4,851.11
00712805	04/23/2026	100-266-93-441000-10000-930	V12174	PRODUCTIONS UNLIMITED INC	P2606519	23973	SHIPPING	564.96
							Check Total	5,416.07
00712806	04/23/2026	100-254-23-432300-10020-800	V01116	PROFESSIONAL TREE SERVICE	P2609442	9209	TAKE DOWN & REMOVE 6 TRESS BET	3,500.00
							Check Total	3,500.00
00712807	04/23/2026	357-171-03-441000-90000-341	V00911	REALLY GOOD STUFF	P2608865	9153618	Durable Book and Binder Holder	247.35

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							Check Total	247.35
00712808	04/23/2026	100-232-02-464000-10000-200	V00340	ROTARY CLUB OF LEXINGTON	P2600677	5216847	Rotary Club of Lexington	180.00
							Check Total	180.00
00712809	04/23/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	895.62
00712809	04/23/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
00712809	04/23/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84

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00712809	04/23/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90414356	Current Month Internet Service	50.84
							Check Total	2,420.82
00712810	04/23/2026	100-231-01-441000-10000-100	V00708	SCHOOL CUTS SCREENING AND EMBR	P2609476	60380	Navy jacket with L1 logo embro	37.45
							Check Total	37.45
00712811	04/23/2026	341-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608288	208136839339	WIPES - NICE PAK - NICE N CLEA	48.77
							Check Total	48.77
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery Trublock shipping labels	50.23
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Post it sign and date flags as	6.51
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery easy peel address labels	3.92
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Pendaflex reinforced hanging f	31.14
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Pendaflex classification folde	22.00
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Paper mate clearpoint mechanic	8.72
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Staples sticky notes 4 * 6 lin	7.10
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Post it flags alternating elec	17.98
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Post it sign and date message	20.27
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery high visibility	32.91
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Astrobrights cardstock red	55.21
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Astrobrights Cardstock Green	50.93
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Staples 3 hole punch copy pape	46.91
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Sharpie permanent marker, ultr	11.01
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery durable 1 1/2 3 ring bin	15.39
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery heavy duty 3" 3 ring bin	14.33
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery durable 1" 3 ring binder	12.09
00712812	04/23/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609096	6059479923	Avery easy peel address labels	56.37
00712812	04/23/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609375	6060370573	S&S Color Splash Liquid Waterc	45.43
00712812	04/23/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060370574	Color Splash Jumbo Sidewalk Ch	18.40
							Check Total	526.85
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 18" MX1 Marching Bass He	97.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 20" MX1 Marching Bass He	103.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 22" MX1 Marching Bass He	111.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 24" MX1 Marching Bass He	124.00

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00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 28" MX1 Marching Bass He	144.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 6" Marching Tenor Head -	67.50
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 10" Marching Tenor Head	75.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 12" Marching Tenor Head	77.50
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 13" Marching Tenor Head	82.50
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 14" Marching Tenor Head	87.50
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 14" Marching Snare Drumh	475.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Vic Firth Corpsmaster John Map	58.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Vic Firth Mike Jackson Corpsma	56.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Balter - Blue - Medium Cord Ma	424.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Balter - Green - Medium Hard C	424.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Evans 14 Genera Orchestral Sna	68.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Black Swamp 14 Wrap Around Cou	80.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Yamaha 8300 Series Marching Ba	360.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Yamaha 8300 Series Marching Ba	360.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Yamaha Marching Tom Guard-Blac	132.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Pearl Tom Trim Clip Brackets (	104.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Black Swamp Percussion Crotale	68.00
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.1	Shipping	56.95
00712813	04/23/2026	100-148-44-441000-10035-044	V01073	STEVE WEISS MUSIC INC	P2608367	INV1438811.2	Black Swamp Percussion Crotale	204.00
							Check Total	3,838.95
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.06.26	PHS Baseball/Soccer	157.50
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.24.26	PHS Softball x2	180.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.25.26	PHS Baseball	135.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.27.26	PHS Soccer/Baseball	157.50
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		03.31.26	PHS Soccer/Baseball	225.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.02.26	PHS Soccer	90.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.06.26	PHS Baseball	135.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.07.26	PHS Baseball	90.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.13.2026	PHS Baseball	180.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.15.26	PHS Softball/Baseball	270.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.16.26	PHS Football Mtg	90.00
00712814	04/23/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.17.26	PHS Special Olympics	270.00

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							Check Total	1,980.00
00712815	04/23/2026	100-266-28-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2608901	6935	CSD1X2U-V2	491.74
00712815	04/23/2026	100-266-28-434500-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2608901	6935	Install	450.00
00712815	04/23/2026	100-266-14-434500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2608770	6937	Install	449.99
00712815	04/23/2026	100-266-14-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2608770	6937	SPT15A	544.22
00712815	04/23/2026	100-266-14-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2608770	6937	22/2 CMP	53.50
							Check Total	1,989.45
00712816	04/23/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0282057	Speech Language Services 25-26	5,106.00
							Check Total	5,106.00
00712817	04/23/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		02.23.2026	PHS FFA, (same day/diff time)	112.50
00712817	04/23/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.17.2026	Special Olympics	270.00
							Check Total	382.50
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Twist-On Wire Connectors: Gree	35.53
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Twist-On Wire Connectors: Red,	30.35
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Straight Blade Plug: 5-15P, 15	86.67
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Electrical Box: Polycarbonate,	112.86
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Nonmetallic Sheathed Cable: 14	319.99
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Tool Box: Polymer, Black/Red,	248.67
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Tool Box: Polymer, Black/Red,	138.03
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	PACKOUT Rolling Tool Box: Poly	268.36
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Fall Protection Kit: With Roof	736.58
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Work Gloves: XL, Mechanics Glo	203.25
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Work Gloves: L, Mechanics Glov	203.25
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Scaffold: Steel, 2.4 ft to 6 f	788.48
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Paint Sprayer: Airless, Freest	809.28
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Highlighter Set: Assorted, Chi	19.58
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Digital Clock: LCD, 6 Digits,	237.38
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Safety Glasses: Clear Lens, Fr	180.83
00712818	04/23/2026	713-270-13-441000-77670-013	V00189	W W GRAINGER	P2608129	9820988427	Shipping	169.00
							Check Total	4,588.09

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00712819	04/23/2026	747-270-47-469000-78840-047	V00300	WORLD'S FINEST CHOCOLATE	P2606481	91576422	$2 VARIETY BO REG 40/CS	22,840.00
00712819	04/23/2026	747-270-47-469000-78840-047	V00300	WORLD'S FINEST CHOCOLATE	P2606481	91576422	SHIPPING	120.00
00712819	04/23/2026	747-270-47-469000-78840-047	V00300	WORLD'S FINEST CHOCOLATE	P2606481	91578494	$2 VARIETY BO REG 40/CS	10,000.00
00712819	04/23/2026	747-270-47-469000-78840-047	V00300	WORLD'S FINEST CHOCOLATE	P2606481	91578494	SHIPPING	120.00
							Check Total	33,080.00
00712820	04/23/2026	744-730-44-464000-78870-044	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2610016	P2610016.RBH	RIVER BLUFF HS DEPOSIT	100.00
							Check Total	100.00
00712821	04/23/2026	744-780-44-439500-78870-044	V02552	COOK, DENNIS R	P2610014	P2610014.RBH	ASSIGNING RB GATOR JV INV.	75.00
							Check Total	75.00
00712822	04/23/2026	727-270-27-464000-79650-027	V17847	EPIC DANCE SHOWCASE	P2610049	P2610049.WKH	Small Group Registration fee	2,600.00
00712822	04/23/2026	727-270-27-464000-79650-027	V17847	EPIC DANCE SHOWCASE	P2610049	P2610049.WKH	Super Group/Line registration	936.00
							Check Total	3,536.00
00712823	04/23/2026	744-780-44-464000-78870-044	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2610013	P2610013.RBH	COURSE FEES 60 X $25 EACH	1,500.00
00712823	04/23/2026	744-780-44-464000-78870-044	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2610013	P2610013.RBH	CLUB HOUSE FEES 60 X $2 EACH	120.00
							Check Total	1,620.00
00712824	04/23/2026	744-730-44-464000-78870-044	V01806	GREENVILLE HIGH SCHOOL	P2610015	P2610015.RBH	RIVER BLUFF HS ENTRY FEE	340.00
							Check Total	340.00
00712825	04/23/2026	711-270-11-439500-79140-011	V18776	CALVIN BRYAN VACCHIO	P2609402	04252026.FINAL	Balance due 4/25/26	1,360.00
							Check Total	1,360.00
00712826	04/23/2026	730-270-30-469000-77480-030	V01148	PELION MIDDLE SCHOOL	P2610044	P2610044.PMS	Imprest Check Reimbursement CK	80.00
							Check Total	80.00
00712827	04/23/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV073	Speech Contract Services 25-26	2,413.74
							Check Total	2,413.74
00712828	04/24/2026	720-700-20-441000-78020-020	V14710	323 SPORTS LLC	P2607904	29174	323 Sports	283.50
00712828	04/24/2026	720-700-20-441000-78020-020	V14710	323 SPORTS LLC	P2607904	29174	323 Sports	796.50
00712828	04/24/2026	720-700-20-441000-78020-020	V14710	323 SPORTS LLC	P2607904	29174	323 Sports	7.00

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00712828	04/24/2026	720-700-20-441000-78020-020	V14710	323 SPORTS LLC	P2607904	29174	323 Sports	78.81
00712828	04/24/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609488	29176	NL1810 NEXT LEVEL	2,792.80
00712828	04/24/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609488	29176	SIZE UPCHARGES	22.47
							Check Total	3,981.08
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Power Cords	37.19
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Von Duprin 3ft QEL Base Plate	989.20
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Door Cord	30.01
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	3/4 Recessed Door Contact	10.57
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Access Control Cable	985.76
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Quiktron Q-Series Patch Cords,	14.64
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Quiktron Value Q-Series Cat.6	2.73
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	PANDUIT Mini-Com Cat.6 UTP Jac	29.38
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Leviton QuickPort 1 Socket Sur	2.59
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	ERICO J-Hook - J-hook - Zinc P	34.24
00712829	04/24/2026	536-258-54-454500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Misc., Access Control Cable, W	155.15
00712829	04/24/2026	536-258-54-434500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Physical Security Engineer	220.00
00712829	04/24/2026	536-258-54-434500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Project Management	6.05
00712829	04/24/2026	536-258-54-434500-53160-810	V11891	A3 COMMUNICATIONS INC	P2607253	161040	Design & Consultation Services	350.00
							Check Total	2,867.51
00712830	04/24/2026	100-254-29-441000-10020-800	V16511	BATTERIES PLUS LLC	P2608086	P90382332	GMS - Batteries	252.31
00712830	04/24/2026	100-254-28-441000-10020-800	V16511	BATTERIES PLUS LLC	P2608086	P90382332	MES - Batteries	213.89
00712830	04/24/2026	100-254-46-441000-10020-800	V16511	BATTERIES PLUS LLC	P2608086	P90382332	BMS - Batteries	111.07
00712830	04/24/2026	100-254-46-441000-10020-800	V16511	BATTERIES PLUS LLC	P2608086	P90382332	BMS - Batteries	1,391.00
							Check Total	1,968.27
00712831	04/24/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2607932	2597848	LG 86PK640S0UA DIGITAL (ATSC /	1,631.75
00712831	04/24/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2607932	2597848	Installation Charges	375.00
							Check Total	2,006.75
00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607651	LEX-26-1307	Spanish Interpreting Services	140.00
00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607651	LEX-26-1307	Interpreter's Mileage	36.85
00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607651	LEX-26-1308	Spanish Interpreting Services	140.00
00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607651	LEX-26-1308	Interpreter's Mileage	38.61

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00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607966	LEX-26-1309	Spanish Interpreting Services	140.00
00712832	04/24/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2607966	LEX-26-1309	Interpreters Mileage	33.93
							Check Total	529.39
00712833	04/24/2026	743-270-43-439500-77350-043	V19274	CHUNWEI FANG	P2609231	2	Chunwei Fang	250.00
							Check Total	250.00
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	CHASE GUM REMOVER	122.96
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	WEPAK LEMON DISINFECTANT	870.24
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	KORCHEM SHIMMER GLASS CLEANER	83.20
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	SOFT N SILKY ANTIBACTERIAL BAG	688.82
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	FLEX WIPE GRAFFITI WIPES	445.31
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	RJS MICROFIBER TOWELS	30.50
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	RJS WHITE TOWELS	135.67
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	FRESH URINAL BLOCK CHERRY	215.33
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	NCEPTION BLUE NITRILE GLOVE ME	498.57
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	NCEPTION BLUE NITRILE GLOVE LR	664.75
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	NCEPTION BLUE NITRILE GLOVE XL	664.75
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	BETTER BRUSH SPRAY BOTTLE	15.50
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	IMPACT WAXED LINERS	143.38
00712834	04/24/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609267	380031	BOARDWALK URINAL SCREEN CHERRY	124.55
							Check Total	4,703.53
00712835	04/24/2026	100-233-03-441000-10000-370	V01803	COMPUTER DESIGN CONSULTING SER	P2608938	19726	Printing 18 by 24 inch Records	321.00
00712835	04/24/2026	100-148-03-436000-10000-349	V01803	COMPUTER DESIGN CONSULTING SER	P2608506	19731	Printing 300 note cars on 80lb	112.35
							Check Total	433.35
00712836	04/24/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609268	41211000	24 X 33 SMALL CAN LINER	950.16
00712836	04/24/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609268	41211000	33 X 40 MEDIUM CAN LINER	669.82
00712836	04/24/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609268	41211000	38 X 58 LARGE CAN LINER	2,102.55
							Check Total	3,722.53
00712837	04/24/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793110	Extra Duty Officers	2,675.25
							Check Total	2,675.25

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00712838	04/24/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Walmart	146.54
00712838	04/24/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Amazon.com	202.23
00712838	04/24/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Dollar General	17.00
00712838	04/24/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Amazon.com	179.76
00712838	04/24/2026	100-224-03-464000-10000-330	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Open AI	21.40
00712838	04/24/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Amazon.com	21.38
00712838	04/24/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Hobby Lobby	27.60
00712838	04/24/2026	264-188-03-441069-92000-352	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Little Caesars	89.75
00712838	04/24/2026	100-233-03-441069-10000-321	V15897	FIRST COMMUNITY BANK	P2610104	ADM.2202.04.26	Word Art.com	4.99
00712838	04/24/2026	758-270-58-464000-77140-058	V15897	FIRST COMMUNITY BANK	P2610122	ADM.4199.04.26	National Career Development As	95.00
00712838	04/24/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2610122	ADM.4199.04.26	Educational Testing Service (E	206.50
00712838	04/24/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2610122	ADM.4199.04.26	NCS Pearson VUE:	17.50
00712838	04/24/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2610122	ADM.4199.04.26	Educational Testing Service (E	29.50
00712838	04/24/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2610122	ADM.4199.04.26	Educational Testing Service (E	110.00
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Lowes (online)	99.47
00712838	04/24/2026	100-263-06-439500-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	X Corp.	8.56
00712838	04/24/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Black Rock Branding	57.04
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	152.90
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	95.73
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	24.26
00712838	04/24/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Walmart	17.45
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	42.20
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	30.25
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	48.14
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	16.95
00712838	04/24/2026	100-263-06-441069-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Little Caesars Pizza	84.39
00712838	04/24/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	28.88
00712838	04/24/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Great American Cookie/Marble S	300.00
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Amazon	9.62
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Best Buy	53.49
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	-9.95
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	-9.95
00712838	04/24/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2610111	ADM.7002.04.26	Office Depot	-31.55
00712838	04/24/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Groucho's Deli	51.21

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00712838	04/24/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Amazon	8.55
00712838	04/24/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Walmart	77.72
00712838	04/24/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Lowes Home Improvement	144.39
00712838	04/24/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Walmart	14.94
00712838	04/24/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610115	ADM.7549.04.26	Zoomz BP	57.00
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	RBT Stop A Minit savings credi	-0.25
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	RBT Stop A Minit Easy Savings	-0.33
00712838	04/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	WalMart	-39.96
00712838	04/24/2026	100-233-43-433200-10000-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Love's Gas	44.60
00712838	04/24/2026	100-233-43-433200-10000-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Love's Gas	55.51
00712838	04/24/2026	100-233-43-433200-10000-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Hilton Raleigh	574.17
00712838	04/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	N-Graphix LLC	907.50
00712838	04/24/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Image Ink	532.90
00712838	04/24/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	LOWES FOODS	37.45
00712838	04/24/2026	743-730-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Stars And Strikes	516.26
00712838	04/24/2026	743-270-43-441069-78860-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Sams Club	13.16
00712838	04/24/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Wal Mart	494.15
00712838	04/24/2026	743-270-43-441069-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Five Guys	56.59
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Murphy Express	28.37
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Murphy Express	40.95
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Murphy Express	26.39
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Wendys	32.11
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Southern Connector Toll	6.75
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Southern Connector Toll	6.75
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Stop A Minit	25.24
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Stop A Minit	33.07
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Enterprise Rental	255.80
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Enterprise Rental	255.80
00712838	04/24/2026	743-270-43-466031-78430-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	Enterprise Rental	296.76
00712838	04/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610127	MGM.4117.04.26	McAlister's	81.86
00712838	04/24/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Walker Hardware	197.42
00712838	04/24/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Amazon	237.19
00712838	04/24/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Shumpert's IGA	49.20
00712838	04/24/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Amazon	62.91

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00712838	04/24/2026	716-190-16-441000-77250-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Amazon	65.36
00712838	04/24/2026	201-188-16-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Amazon	108.43
00712838	04/24/2026	716-270-16-441069-78840-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	The Little Bake Shoppe	60.08
00712838	04/24/2026	716-270-16-469000-78810-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Sweet Magnolias	5.25
00712838	04/24/2026	716-270-16-469000-78840-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Sweet Magnolias	20.75
00712838	04/24/2026	716-270-16-469000-78840-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Three Brothers Pizza	32.22
00712838	04/24/2026	716-270-16-469000-78270-016	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Three Brothers Pizza	4.80
00712838	04/24/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610128	PES.7911.04.26	Walker Hardware	115.56
00712838	04/24/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	234.25
00712838	04/24/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	96.12
00712838	04/24/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	327.48
00712838	04/24/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	23.74
00712838	04/24/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	6.98
00712838	04/24/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	53.71
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	287.18
00712838	04/24/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	5.73
00712838	04/24/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	73.17
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	85.23
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	39.98
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	11.99
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	328.09
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	90.93
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	9.99
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	135.98
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	345.51
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	366.71
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	33.33
00712838	04/24/2026	100-212-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	385.39
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	186.16
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	20.43
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	363.16
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	130.57
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	9.48
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	241.63

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00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	3.99
00712838	04/24/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	90.62
00712838	04/24/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	78.07
00712838	04/24/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	26.45
00712838	04/24/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	243.59
00712838	04/24/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	113.61
00712838	04/24/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	742.85
00712838	04/24/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	805.60
00712838	04/24/2026	100-222-41-443000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	18.99
00712838	04/24/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	324.32
00712838	04/24/2026	100-113-41-441000-10035-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	33.98
00712838	04/24/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2610096	RCE.2954.04.26	Amazon	297.48
00712838	04/24/2026	726-270-26-441069-79285-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart	29.80
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	43.03
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	47.98
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	41.32
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	45.22
00712838	04/24/2026	726-270-26-469000-77480-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Lowes Foods	28.27
00712838	04/24/2026	726-270-26-441069-77480-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Marco's Pizza	153.91
00712838	04/24/2026	726-270-26-441000-79290-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Vex Robotics	31.64
00712838	04/24/2026	207-116-26-441000-91001-021	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Vex Robotics	15.38
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	127.38
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	42.03
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart	22.71
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart	25.02
00712838	04/24/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	23.36
00712838	04/24/2026	100-113-26-444500-10035-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Lowcostearbuds.com	112.11
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	53.16
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Sam's	91.20
00712838	04/24/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	27.70
00712838	04/24/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	117.69
00712838	04/24/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	5.34
00712838	04/24/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	7.46
00712838	04/24/2026	726-190-26-441000-77970-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart.com	42.20

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00712838	04/24/2026	726-800-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	17.07
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Sam's	90.84
00712838	04/24/2026	726-190-26-441000-77330-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	12.63
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	MacGill School Nurse Supplies	72.04
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart	75.42
00712838	04/24/2026	726-190-26-441000-77340-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	SCAMLE	175.00
00712838	04/24/2026	726-730-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart.com	74.89
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Rush's	58.40
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Little Caesar's	25.81
00712838	04/24/2026	726-270-26-441069-77330-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Little Caesar's	21.03
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Little Caesar's	41.36
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Sam's	41.80
00712838	04/24/2026	726-270-26-469000-77960-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Walmart.com	231.87
00712838	04/24/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Sheraton Myrtle Beach	-18.18
00712838	04/24/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Sheraton Myrtle Beach	-18.18
00712838	04/24/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2610099	WKM.2491.04.26	Amazon	-27.43
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Little Caesars	63.03
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Home Depot	62.91
00712838	04/24/2026	726-270-26-469000-79285-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart.com	94.93
00712838	04/24/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	150.00
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Krispy Kreme	157.00
00712838	04/24/2026	726-270-26-469000-78860-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	SC Museum	282.00
00712838	04/24/2026	726-270-26-469000-78860-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	SC Museum	291.00
00712838	04/24/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Comfort Suites Greenville	71.38
00712838	04/24/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Comfort Suites Greenville	61.26
00712838	04/24/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	69.23
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	149.45
00712838	04/24/2026	100-113-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Courtyard by Marriott	564.73
00712838	04/24/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	23.89
00712838	04/24/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Dollar Tree	15.25
00712838	04/24/2026	726-880-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Lowes	172.26
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	135.10
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	School Nurse Supply	235.99
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Le Bleu	81.15

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00712838	04/24/2026	726-730-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	New England Flag	245.00
00712838	04/24/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	New England Flag	245.00
00712838	04/24/2026	100-116-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Mountain Medical Man	141.99
00712838	04/24/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	20.28
00712838	04/24/2026	726-190-26-441000-77340-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	53.68
00712838	04/24/2026	726-190-26-441000-77340-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	354.11
00712838	04/24/2026	726-880-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	53.37
00712838	04/24/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	16.96
00712838	04/24/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	23.64
00712838	04/24/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart.com	484.57
00712838	04/24/2026	726-270-26-441069-77330-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	16.74
00712838	04/24/2026	726-190-26-441069-77685-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Caribe	196.35
00712838	04/24/2026	100-222-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	21.19
00712838	04/24/2026	100-222-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	150.33
00712838	04/24/2026	100-222-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	6.28
00712838	04/24/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Walmart	27.29
00712838	04/24/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	AED Superstore	28.86
00712838	04/24/2026	726-190-26-441000-77520-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	AED Superstore	77.81
00712838	04/24/2026	100-222-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	172.37
00712838	04/24/2026	726-190-26-441000-77450-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	17.07
00712838	04/24/2026	726-190-26-441000-77450-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	Amazon	9.62
00712838	04/24/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2610098	WKM.3473.04.26	TJ MAXX	6.96
							Check Total	21,512.39
00712839	04/24/2026	711-810-11-441000-78870-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2608942	0000039469	Ubix custom all over print pol	683.84
00712839	04/24/2026	711-810-11-441000-78870-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2608942	0000039469	shipping	37.45
							Check Total	721.29
00712840	04/24/2026	537-222-45-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609111	731553	DES per pupil funding	2,309.38
							Check Total	2,309.38
00712841	04/24/2026	201-112-14-441000-91000-351	V19443	GREEN OUR PLANET	P2608761	3742	Estimate # 1260	1,200.00
00712841	04/24/2026	201-112-14-441000-91000-351	V19443	GREEN OUR PLANET	P2608761	3743	Estimate # 1259	3,000.00
							Check Total	4,200.00

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00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	LG - 86" UR340C Series UHD Com	2,273.75
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Chief - Tilt Wall Mount for Fl	444.26
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Extron - Eight Input HDCP-Comp	3,428.82
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Extron - USB-C, HDMI Decorator	1,161.49
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Extron - DTP, HDM,I 4K, 230 Rx	417.30
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Extron - MLC Plus 100 - MediaL	1,008.48
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Netgear - 5PT POE POE GIGE	115.56
00712842	04/24/2026	537-266-10-444500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Materials for installation, 4%	353.99
00712842	04/24/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Technician Level I	440.00
00712842	04/24/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Technician Level II	900.00
00712842	04/24/2026	537-266-10-439500-53170-930	V12660	GREENVILLE MEDIA LLC	P2605886	17489	Technician Level III	759.99
							Check Total	11,303.64
00712843	04/24/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2763811	Janitorial Staffing Services -	1,342.32
00712843	04/24/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2763812	Janitorial Staffing Services -	315.84
00712843	04/24/2026	100-254-29-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2763813	Janitorial Staffing Services -	631.68
							Check Total	2,289.84
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	CARLISLE BOWL MOP	35.11
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	COLOR SAFE BLEACH	202.60
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	SPARTAN WOOD POLISH	127.91
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	CARLISLE MEASURING CUP	94.13
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	CARLISLE BOWL BRUSH 21"	22.80
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	CARLISLE SPONGE	47.28
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	SPARTAN SANITYZE	307.28
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	SPARTAN DAMP MOP FLOOR SHINE	155.29
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	JANICO 16 OZ CUT END RAYON MOP	338.01
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	JANICO 20 OZ CUT END RAYON MOP	336.66
00712844	04/24/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609270	470964	JANICO 24 OZ CUT END RAYON MOP	301.61
							Check Total	1,968.68
00712845	04/24/2026	740-270-40-466031-79390-040	V11498	IRMO CHAPIN RECREATION COMMISI	P2609092	FA-35357	Kindergarten Environmental Edu	606.00
00712845	04/24/2026	740-270-40-466031-79390-040	V11498	IRMO CHAPIN RECREATION COMMISI	P2609092	FA-35357	Kindergarten Program Extension	202.00
							Check Total	808.00

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00712846	04/24/2026	711-735-11-464000-79640-011	V16721	JERI PORTER CAMPS	P2610142	FMU-LUTC-052425	Level Up Team Camp for Lexingt	300.00
00712846	04/24/2026	711-735-11-464000-79640-011	V16721	JERI PORTER CAMPS	P2610142	FMU-LUTC-052425	Additional teams for camp	200.00
							Check Total	500.00
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	Women's UA Team 4" Shorty	107.00
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	Women's UA Team 4" Shorty	42.80
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	Women's UA Team 4" Shorty	64.20
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	UA Icon Fleece Pant	83.46
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	UA W's Rival Jogger	70.62
00712847	04/24/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2609195	ABQ004004-AG09	Volleyball NFHS	642.00
							Check Total	1,010.08
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	Theme from Jurassic Park John	45.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	It Is Well with My Soul Philip	50.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	Danse Macabre Camille Saint-Sa	75.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	Golden Grove Brian Balmages St	80.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	Orange Jam Jeffrey S. Bishop S	65.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368446127	Shipping	24.99
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368447062	Adoration P.O.D. Florence Pric	41.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368447062	Inverno Antonio Vivaldi String	65.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2608932	368447062	Assemble the Minions! Jeffrey	60.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2609243	368462180	Chasing Sunlight	80.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2609243	368462180	Georgia on My Mind	55.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2609243	368462180	25 or 6 to 4	45.00
00712848	04/24/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2609243	368462180	Shipping charge	24.99
							Check Total	710.98
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Chenille Stem Class Pack - Reg	30.26
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Chenille stem class pack - jum	35.80
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Clossal stems	43.82
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Jumbo craft sticks	16.93
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Colored craft sticks	35.20
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Jumbo stems - assorted colors	52.73
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Craft sticks (economy grade)	10.34
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Balloons (144pkg)	24.69

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00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Cups - 3 oz	5.62
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Plastic drinking straws (witho	17.90
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Plastic drinking straws (with	18.05
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Plastic bags (sandwich)	12.13
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Plastic bags (gallon)	14.71
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Plastic bags (quart)	11.12
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Masking Tape 3/4	88.01
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Masking Tape 1/2	30.71
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Masking Tape 1	23.22
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Masking Tape 1 1/2"	36.33
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Glue Sticks	140.99
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Rubber Bands	29.89
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Rubber Bands (Non-Latex)	29.21
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Wooden Dowel	138.86
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Cardboard Sheets (8 1/2 x 11)	101.12
00712849	04/24/2026	326-112-22-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2608872	17767.00	Cardboard sheets (12 x 12)	72.83
							Check Total	1,020.47
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	double sided magnetic write &	100.63
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	fishing for sight words LEVEL	30.48
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	fishing for sight words LEVEL	30.48
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	pop and add to 20 game	40.65
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	launch and learn beginning sou	40.65
00712850	04/24/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609346	93650623	cosmic space projector	25.40
							Check Total	268.29
00712851	04/24/2026	716-270-16-441000-78840-016	V12506	LDH SPORTS AND MORE LLC	P2609009	P2609009.PES	short sleeve field day shirts	1,592.16
							Check Total	1,592.16
00712855	04/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122137821	038-Carolina Springs ES #30113	152.88
00712855	04/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122137830	047-Centerville ES #30112	493.06
00712855	04/24/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122150624	041-Rocky Creek ES #30137	90.80
00712855	04/24/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122150626	035-Pleasant Hill ES #30134	150.98
00712855	04/24/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122150627	034-Pleasant Hill MS #30135	93.65
00712855	04/24/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122150628	027-White Knoll HS #30142	244.63

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00712855	04/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122167612	039-Forts Pond ES #30116	562.85
00712855	04/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122167613	016-Pelion ES #30131	676.56
00712855	04/24/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122167614	030-Pelion MS #30133	342.08
00712855	04/24/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122167615	015-Pelion HS #30132	245.57
00712855	04/24/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122167616	051-South Lake ES #30176	585.76
00712855	04/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122167617	023-Saxe Gotha ES #30139	545.63
00712855	04/24/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122167619	026-White Knoll MS #30143	246.52
00712855	04/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122167620	025-White Knoll ES #30140	463.50
00712855	04/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122167621	024-Red Bank ES #30136	376.50
00712855	04/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122167622	038-Carolina Springs ES #30113	301.96
00712855	04/24/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122167623	037-Carolina Springs MS #30114	378.38
00712855	04/24/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122167624	045-Deerfield ES #30115	708.69
00712855	04/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122167625	047-Centerville ES #30112	644.04
00712855	04/24/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122167626	013-Gilbert HS #30118	283.80
00712855	04/24/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122167627	029-Gilbert MS #30119	283.80
00712855	04/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122167630	014-Gilbert ES #30117	711.51
00712855	04/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122257512	022-Oak Grove ES #30130	261.84
00712855	04/24/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122257513	042-Meadow Glen ES #30125	525.58
00712855	04/24/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122257514	043-Meadow Glen MS #30126	227.42
00712855	04/24/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122257516	028-Midway ES #30127	245.58
00712855	04/24/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122257518	044-River Bluff HS #30138	493.04
00712855	04/24/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122257519	020-Lakeside MS #30121	208.31
00712855	04/24/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122257520	054-North Lake CLC #30175	113.71
00712855	04/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122257521	012-Lexington ES #30122	412.82
00712855	04/24/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122257522	040-New Providence ES #30128	414.72
00712855	04/24/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122257523	031-Lake Murray ES #30120	493.06
00712855	04/24/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122257524	046-Beechwood MS #30111	283.79
00712855	04/24/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122257525	041-Rocky Creek ES #30137	491.16
00712855	04/24/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122257526	011-Lexington HS #30123	455.78
00712855	04/24/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122257527	035-Pleasant Hill ES #30134	435.72
00712855	04/24/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122257530	034-Pleasant Hill MS #30135	321.05
00712855	04/24/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122257531	027-White Knoll HS #30142	727.58
00712855	04/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122270412	016-Pelion ES #30131	527.48
00712855	04/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122270414	023-Saxe Gotha ES #30139	191.10

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00712855	04/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122270415	025-White Knoll ES #30140	409.02
00712855	04/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122270416	024-Red Bank ES #30136	229.32
00712855	04/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122270417	038-Carolina Springs ES #30113	265.64
00712855	04/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122270419	014-Gilbert ES #30117	418.52
00712855	04/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122270420	047-Centerville ES #30112	416.62
00712855	04/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122270421	012-Lexington ES #30122	261.84
00712855	04/24/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122270422	028-Midway ES #30127	319.17
00712855	04/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122270424	022-Oak Grove ES #30130	265.64
00712855	04/24/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122283212	016-Pelion ES #30131	603.92
00712855	04/24/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122283213	030-Pelion MS #30133	340.18
00712855	04/24/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122283214	015-Pelion HS #30132	227.41
00712855	04/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122283215	039-Forts Pond ES #30116	54.48
00712855	04/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122283216	039-Forts Pond ES #30116	223.62
00712855	04/24/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122283217	051-South Lake ES #30176	529.38
00712855	04/24/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122283219	023-Saxe Gotha ES #30139	563.79
00712855	04/24/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122283220	026-White Knoll MS #30143	265.63
00712855	04/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122283221	025-White Knoll ES #30140	258.99
00712855	04/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122283222	024-Red Bank ES #30136	368.51
00712855	04/24/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122283223	038-Carolina Springs ES #30113	265.64
00712855	04/24/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122283224	037-Carolina Springs MS #30114	264.67
00712855	04/24/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122283225	045-Deerfield ES #30115	640.24
00712855	04/24/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122283228	047-Centerville ES #30112	458.61
00712855	04/24/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122283229	013-Gilbert HS #30118	246.52
00712855	04/24/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122283230	029-Gilbert MS #30119	226.47
00712855	04/24/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122283233	014-Gilbert ES #30117	682.23
00712855	04/24/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122295912	022-Oak Grove ES #30130	376.50
00712855	04/24/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122295913	042-Meadow Glen ES #30125	525.57
00712855	04/24/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122295914	043-Meadow Glen MS #30126	189.20
00712855	04/24/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122295915	044-River Bluff HS #30138	378.38
00712855	04/24/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122295916	028-Midway ES #30127	301.01
00712855	04/24/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122295917	020-Lakeside MS #30121	150.98
00712855	04/24/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122295918	012-Lexington ES #30122	452.94
00712855	04/24/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122295919	040-New Providence ES #30128	283.79
00712855	04/24/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122295920	031-Lake Murray ES #30120	225.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 4/1/2026 to 4/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712855	04/24/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122295921	046-Beechwood MS #30111	303.85
00712855	04/24/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122295922	041-Rocky Creek ES #30137	527.47
00712855	04/24/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122295923	011-Lexington HS #30123	398.45
00712855	04/24/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122295924	035-Pleasant Hill ES #30134	435.72
00712855	04/24/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122295925	034-Pleasant Hill MS #30135	227.42
00712855	04/24/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122295937	030-Pelion MS #30133	340.08
00712855	04/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122295939	039-Forts Pond ES #30116	581.96
00712855	04/24/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122295942	026-White Knoll MS #30143	266.59
00712855	04/24/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122295943	025-White Knoll ES #30140	426.23
00712855	04/24/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122295944	024-Red Bank ES #30136	376.50
00712855	04/24/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122295946	037-Carolina Springs MS #30114	320.12
00712855	04/24/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		12270413	039-Forts Pond ES #30116	545.64
							Check Total	31,852.87
00712856	04/24/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45715510	26 PC TORX BIT SOC	125.81
							Check Total	125.81
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609477	306403	Easton 1820 Aluminum 5 dzn	221.49
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609477	306403	Morrell 33" Eternity Target	642.00
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609479	306405	Right Hand Comp Arrow Rest - N	69.55
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609479	306405	Left Hand Comp Arrow Rest - Ne	69.55
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609479	306405	Right Hand Arrow Flipper Rest	107.00
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609479	306405	Left Hand Arrow Flipper Rest	107.00
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609480	306406	Academic Archer Patch	48.15
00712857	04/24/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609480	306406	Academic Archer 2026 Chevron p	32.10
00712857	04/24/2026	737-270-37-464000-79320-037	V10970	NASP INC	P2610120	3D-N-KY-22645869	2026 Eastern National 3-D Tour	595.00
00712857	04/24/2026	737-270-37-464000-79320-037	V10970	NASP INC	P2610120	BE-N-KY-22616381	2026 Eastern National Bullseye	700.00
							Check Total	2,591.84
00712858	04/24/2026	746-270-46-439500-77380-046	V16087	PARLER, JOHN R	P2606613	26-01	Pre-Production tech-work - sou	237.50
00712858	04/24/2026	746-270-46-439500-77380-046	V16087	PARLER, JOHN R	P2606613	26-01	Tech support for Show Performa	100.00
							Check Total	337.50
00712859	04/24/2026	100-233-19-441000-10000-019	V00103	PINE PRESS OF LEXINGTON INC	P2609193	158479	500- Souvenir TFW Pen- Grey ac	709.00

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							Check Total	709.00
00712860	04/24/2026	224-175-39-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2606872	P2606872.FPE	Production of The Ant & the Gr	600.00
							Check Total	600.00
00712861	04/24/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2600311	2448277	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00712862	04/24/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2607729	60558163	95 FOOTBALL HELMETS TOTAL FOR	6,998.31
							Check Total	6,998.31
00712863	04/24/2026	100-258-08-439500-10000-810	V18976	ROBBIE GOULD		04.19.26	PHS Special Olympics	270.00
							Check Total	270.00
00712864	04/24/2026	224-175-23-431100-91000-351	V18882	SCALY ADVENTURES	P2609827	P2609827.SGE	PRESENTATION FOR 4/14/26 AFTE	1,500.00
							Check Total	1,500.00
00712866	04/24/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z49382	047-Centerville ES #02120	99.40
00712866	04/24/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z49394	013-Gilbert HS #00300	74.55
00712866	04/24/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z49397	016-Pelion ES #00303	173.95
00712866	04/24/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z49398	030-Pelion MS #00729	74.55
00712866	04/24/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z50408	051-South Lake ES #00383	124.25
00712866	04/24/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z50410	025-White Knoll ES #00309	118.40
00712866	04/24/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z50412	026-White Knoll MS #00310	49.70
00712866	04/24/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z50418	038-Carolina Springs ES #01926	74.55
00712866	04/24/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z50420	045-Deerfield ES #02118	124.25
00712866	04/24/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z50423	034-Pleasant Hill MS #01576	74.55
00712866	04/24/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z50427	020-Lakeside MS #02121	154.70
00712866	04/24/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z50987	040-New Providence ES #02115	149.10
00712866	04/24/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z50988	046-Beechwood MS #02119	24.85
00712866	04/24/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z50991	041-Rocky Creek ES #02116	99.40
00712866	04/24/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z51078	042-Meadow Glen ES #02117	99.40
00712866	04/24/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z51079	043-Meadow Glen MS #52912	49.70
00712866	04/24/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z51085	044-River Bluff HS #01311	99.40
00712866	04/24/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z51349	015-Pelion HS #00302	99.40

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00712866	04/24/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z51350	039-Forts Pond ES #02114	99.40
00712866	04/24/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z51715	014-Gilbert ES #00839	158.48
00712866	04/24/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z51716	029-Gilbert MS #00312	49.70
00712866	04/24/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z52277	028-Midway ES #00311	74.55
00712866	04/24/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z52294	011-Lexington HS #00294	179.55
00712866	04/24/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z52295	031-Lake Murray ES #00525	74.55
00712866	04/24/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z52297	012-Lexington ES #00299	74.55
00712866	04/24/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z52298	054-Northlake CLC #00304	24.85
00712866	04/24/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z52332	022-Oak Grove ES #00306	124.25
00712866	04/24/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z52334	012-Lexington ES #00299	149.10
00712866	04/24/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z52336	027-White Knoll HS #00620	160.30
00712866	04/24/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z52339	037-Carolina Springs MS #01925	99.40
							Check Total	3,032.78
00712867	04/24/2026	207-271-21-466031-91001-021	V01115	SKILLSUSA SC	P2610097	S146123	2026 LTC SKILLSUSA CONFERENCE	1,020.00
00712867	04/24/2026	207-271-21-466031-91001-021	V01115	SKILLSUSA SC	P2610097	S146123	2026 LTC SKILLSUSA CONFERENCE	2,890.00
00712867	04/24/2026	207-271-21-466031-91001-021	V01115	SKILLSUSA SC	P2610097	S146123	2026 LTC SKILLSUSA CONFERENCE	180.00
							Check Total	4,090.00
00712868	04/24/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21423169	Contract Teacher - Special Ser	1,667.80
							Check Total	1,667.80
00712869	04/24/2026	100-113-34-433200-10000-034	V01566	SOLUTION TREE	P2609903	S341192	PLC at Work?? Institute Confer	399.97
00712869	04/24/2026	100-113-34-433200-10035-034	V01566	SOLUTION TREE	P2609903	S341192	PLC at Work?? Institute Confer	1,907.03
							Check Total	2,307.00
00712870	04/24/2026	737-270-37-469000-77980-037	V00886	ST JUDE CHILDREN'S RESEARCH HO	P2610141	04.22.26	Funds collected from Students	178.48
							Check Total	178.48
00712871	04/24/2026	536-258-15-452000-53160-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2604942	SS02022026-1	Window tint removal and replac	79,944.35
							Check Total	79,944.35
00712872	04/24/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21423558	Contract Special Education Te	2,340.00
							Check Total	2,340.00

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00712873	04/24/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	162064	Speech Contract Services 25-26	2,106.00
							Check Total	2,106.00
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT SM	164.50
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT ME	493.54
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	SHIPPING & HANDLING	45.82
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT 3X	65.54
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT LA	493.54
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT XL	493.54
00712874	04/24/2026	100-264-05-436000-10000-500	V12463	THE GRAPHIC COW DESIGN AND SCR	P2609746	783895	GILDAN 5000 IRIS SS T-SHIRT 2X	222.83
							Check Total	1,979.31
00712878	04/24/2026	600-256-15-446000-96000-000	V00079	US FOODS		1419716ZX	015-Pelion HS cust #60838307	-6.01
00712878	04/24/2026	600-256-30-441000-96000-000	V00079	US FOODS		1419717ZX	030-Pelion MS cust #90838301	-53.46
00712878	04/24/2026	600-256-28-446000-96000-000	V00079	US FOODS		1424581ZX	028-Midway ES cust #80838089	-63.36
00712878	04/24/2026	600-256-25-446000-96000-000	V00079	US FOODS		15252ZX	025-White Knoll ES cust #70839	-23.00
00712878	04/24/2026	600-256-15-441000-96000-000	V00079	US FOODS		1659391CS	015-Pelion HS cust #60838307	138.00
00712878	04/24/2026	600-256-15-446000-96000-000	V00079	US FOODS		1659392CS	015-Pelion HS cust #60838307	3,831.36
00712878	04/24/2026	600-256-30-446000-96000-000	V00079	US FOODS		1659393CS	030-Pelion MS cust #90838301	3,898.02
00712878	04/24/2026	600-256-30-441000-96000-000	V00079	US FOODS		1659394CS	030-Pelion MS cust #90838301	350.53
00712878	04/24/2026	600-256-39-441000-96000-000	V00079	US FOODS		1659395CS	039-Forts Pond ES cust #208378	314.58
00712878	04/24/2026	600-256-16-441000-96000-000	V00079	US FOODS		1659396CS	016-Pelion ES cust #10838290	775.32
00712878	04/24/2026	600-256-16-446000-96000-000	V00079	US FOODS		1659397CS	016-Pelion ES cust #10838290	7,295.35
00712878	04/24/2026	600-256-39-446000-96000-000	V00079	US FOODS		1659398CS	039-Forts Pond ES cust #208378	5,945.18
00712878	04/24/2026	600-256-42-441000-96000-000	V00079	US FOODS		1659949CS	042-Meadow Glen ES cust #20915	222.72
00712878	04/24/2026	600-256-42-446000-96000-000	V00079	US FOODS		1659950CS	042-Meadow Glen ES cust #20915	3,580.91
00712878	04/24/2026	600-256-28-441000-96000-000	V00079	US FOODS		1659951CS	028-Midway ES cust #80838089	176.13
00712878	04/24/2026	600-256-40-441000-96000-000	V00079	US FOODS		1659952CS	040-New Providence ES cust #20	492.50
00712878	04/24/2026	600-256-22-441000-96000-000	V00079	US FOODS		1659953CS	022-Oak Grove ES cust #8083830	390.30
00712878	04/24/2026	600-256-40-446000-96000-000	V00079	US FOODS		1659954CS	040-New Providence ES cust #20	2,590.53
00712878	04/24/2026	600-256-28-446000-96000-000	V00079	US FOODS		1659955CS	028-Midway ES cust #80838089	2,385.04
00712878	04/24/2026	600-256-22-446000-96000-000	V00079	US FOODS		1659956CS	022-Oak Grove ES cust #8083830	5,011.03
00712878	04/24/2026	600-256-43-441000-96000-000	V00079	US FOODS		1659957CS	043-Meadow Glen MS cust #30978	302.60
00712878	04/24/2026	600-256-43-446000-96000-000	V00079	US FOODS		1659958CS	043-Meadow Glen MS cust #30978	4,914.89
00712878	04/24/2026	600-256-20-441000-96000-000	V00079	US FOODS		1660107CS	020-Lakeside MS #11528650	146.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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00712878	04/24/2026	600-256-20-446000-96000-000	V00079	US FOODS		1660108CS	020-Lakeside MS #11528650	4,034.59
00712878	04/24/2026	600-256-44-446000-96000-000	V00079	US FOODS		1660891CS	044-River Bluff HS Cust # 7104	6,771.97
00712878	04/24/2026	600-256-44-441000-96000-000	V00079	US FOODS		1660892CS	044-River Bluff HS Cust # 7104	457.88
00712878	04/24/2026	600-256-54-441000-96000-000	V00079	US FOODS		1661370CS	054-Northlake CLC #50838085	206.24
00712878	04/24/2026	600-256-12-441000-96000-000	V00079	US FOODS		1661371CS	012-Lexington EScust #40838088	195.44
00712878	04/24/2026	600-256-12-446000-96000-000	V00079	US FOODS		1661372CS	012-Lexington EScust #40838088	4,644.84
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		1661373CS	054-Northlake CLC #50838085	1,813.59
00712878	04/24/2026	600-256-16-441000-96000-000	V00079	US FOODS		1664721ZX	016-Pelion ES cust #10838290	-20.94
00712878	04/24/2026	600-256-51-446000-96000-000	V00079	US FOODS		1704265CS	051-South Lake ES cust #616466	4,911.80
00712878	04/24/2026	600-256-51-441000-96000-000	V00079	US FOODS		1704266CS	051-South Lake ES cust #616466	113.09
00712878	04/24/2026	600-256-24-441000-96000-000	V00079	US FOODS		1706032CS	024-Red Bank ES cust #2083831	465.99
00712878	04/24/2026	600-256-23-441000-96000-000	V00079	US FOODS		1706033CS	023-Saxe Gotha ES cust #308383	293.78
00712878	04/24/2026	600-256-27-441000-96000-000	V00079	US FOODS		1706034CS	027-White Knoll HS cust #90839	644.90
00712878	04/24/2026	600-256-27-446000-96000-000	V00079	US FOODS		1706035CS	027-White Knoll HS cust #90839	7,901.19
00712878	04/24/2026	600-256-27-446000-96000-000	V00079	US FOODS		1706035CS	027-White Knoll HS cust #90839	-25.29
00712878	04/24/2026	600-256-25-441000-96000-000	V00079	US FOODS		1706036CS	025-White Knoll ES cust #70839	594.49
00712878	04/24/2026	600-256-25-446000-96000-000	V00079	US FOODS		1706037CS	025-White Knoll ES cust #70839	4,039.46
00712878	04/24/2026	600-256-25-446000-96000-000	V00079	US FOODS		1706037CS	025-White Knoll ES cust #70839	-52.69
00712878	04/24/2026	600-256-26-446000-96000-000	V00079	US FOODS		1706038CS	026-White Knoll MS cust #80839	2,032.91
00712878	04/24/2026	600-256-26-441000-96000-000	V00079	US FOODS		1706039CS	026-White Knoll MS cust #80839	327.62
00712878	04/24/2026	600-256-24-446000-96000-000	V00079	US FOODS		1706040CS	024-Red Bank ES cust #2083831	4,038.52
00712878	04/24/2026	600-256-38-441000-96000-000	V00079	US FOODS		1706041CS	038-Carolina Springs ES cust #	166.23
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		1706042CS	038-Carolina Springs ES cust #	2,501.98
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		1706042CS	038-Carolina Springs ES cust #	-46.17
00712878	04/24/2026	600-256-37-441000-96000-000	V00079	US FOODS		1706043CS	037-Carolina Springs MS cust #	170.78
00712878	04/24/2026	600-256-37-446000-96000-000	V00079	US FOODS		1706044CS	037-Carolina Springs MS cust #	6,032.34
00712878	04/24/2026	600-256-23-446000-96000-000	V00079	US FOODS		1706045CS	023-Saxe Gotha ES cust #308383	4,004.93
00712878	04/24/2026	600-256-41-446000-96000-000	V00079	US FOODS		1756557CS	041-Rocky Creek ES cust #30880	1,747.69
00712878	04/24/2026	600-256-11-441000-96000-000	V00079	US FOODS		1756558CS	011-Lexington HS cust #7083808	452.25
00712878	04/24/2026	600-256-11-446000-96000-000	V00079	US FOODS		1756559CS	011-Lexington HS cust #7083808	8,089.48
00712878	04/24/2026	600-256-11-446000-96000-000	V00079	US FOODS		1756559CS	011-Lexington HS cust #7083808	-154.20
00712878	04/24/2026	600-256-47-441000-96000-000	V00079	US FOODS		1756560CS	047-Centerville ES cust #41421	232.17
00712878	04/24/2026	600-256-47-446000-96000-000	V00079	US FOODS		1756561CS	047-Centerville ES cust #41421	5,741.74
00712878	04/24/2026	600-256-46-441000-96000-000	V00079	US FOODS		1756562CS	046-Beechwood MS #91341172	105.78

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00712878	04/24/2026	600-256-46-446000-96000-000	V00079	US FOODS		1756563CS	046-Beechwood MS #91341172	3,369.25
00712878	04/24/2026	600-256-46-446000-96000-000	V00079	US FOODS		1756563CS	046-Beechwood MS #91341172	-77.34
00712878	04/24/2026	600-256-35-446000-96000-000	V00079	US FOODS		1756564CS	035-Pleasant Hill ES cust #108	2,669.66
00712878	04/24/2026	600-256-34-441000-96000-000	V00079	US FOODS		1756565CS	034-Pleasant Hill MS cust #908	75.20
00712878	04/24/2026	600-256-34-446000-96000-000	V00079	US FOODS		1756566CS	034-Pleasant Hill MS cust #908	4,983.89
00712878	04/24/2026	600-256-34-446000-96000-000	V00079	US FOODS		1756566CS	034-Pleasant Hill MS cust #908	-52.75
00712878	04/24/2026	600-256-45-441000-96000-000	V00079	US FOODS		1760507CS	045-Deerfield ES cust #4083399	304.97
00712878	04/24/2026	600-256-45-446000-96000-000	V00079	US FOODS		1760508CS	045-Deerfield ES cust #4083399	5,550.90
00712878	04/24/2026	600-256-29-441000-96000-000	V00079	US FOODS		1765195CS	029-Gilbert MS cust #60837804	481.89
00712878	04/24/2026	600-256-29-446000-96000-000	V00079	US FOODS		1765196CS	029-Gilbert MS cust #60837804	4,375.32
00712878	04/24/2026	600-256-14-446000-96000-000	V00079	US FOODS		1765197CS	014-Gilbert ES cust 70837802	7,835.85
00712878	04/24/2026	600-256-14-441000-96000-000	V00079	US FOODS		1765198CS	014-Gilbert ES cust 70837802	180.47
00712878	04/24/2026	600-256-13-441000-96000-000	V00079	US FOODS		1765199CS	013-Gilbert HS cust #40837809	181.35
00712878	04/24/2026	600-256-13-446000-96000-000	V00079	US FOODS		1765200CS	013-Gilbert HS cust #40837809	5,788.89
00712878	04/24/2026	600-256-13-446000-96000-000	V00079	US FOODS		1765200CS	013-Gilbert HS cust #40837809	-153.67
00712878	04/24/2026	600-256-15-446000-96000-000	V00079	US FOODS		1871809ZX	015-Pelion HS cust #60838307	-11.19
00712878	04/24/2026	600-256-44-446000-96000-000	V00079	US FOODS		1879622ZX	044-River Bluff HS Cust # 7104	-48.74
00712878	04/24/2026	600-256-29-446000-96000-000	V00079	US FOODS		1978214CS	029-Gilbert MS cust #60837804	-11.50
00712878	04/24/2026	600-256-34-446000-96000-000	V00079	US FOODS		1984394ZX	034-Pleasant Hill MS cust #908	-11.19
00712878	04/24/2026	600-256-41-446000-96000-000	V00079	US FOODS		1984396ZX	041-Rocky Creek ES cust #30880	-39.32
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		2216911ZX	038-Carolina Springs ES cust #	-40.86
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		2684865ZX	038-Carolina Springs ES cust #	-170.09
00712878	04/24/2026	600-256-27-446000-96000-000	V00079	US FOODS		2684872ZX	027-White Knoll HS cust #90839	-34.66
00712878	04/24/2026	600-256-34-446000-96000-000	V00079	US FOODS		2734158ZX	034-Pleasant Hill MS cust #908	-59.90
00712878	04/24/2026	600-256-41-446000-96000-000	V00079	US FOODS		2734160ZX	041-Rocky Creek ES cust #30880	-40.85
00712878	04/24/2026	600-256-14-446000-96000-000	V00079	US FOODS		2735922ZX	014-Gilbert ES cust 70837802	-53.56
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		2746427ZX	038-Carolina Springs ES cust #	-152.96
00712878	04/24/2026	600-256-28-446000-96000-000	V00079	US FOODS		2905770ZX	028-Midway ES cust #80838089	-32.67
00712878	04/24/2026	600-256-22-446000-96000-000	V00079	US FOODS		2905772ZX	022-Oak Grove ES cust #8083830	-31.61
00712878	04/24/2026	600-256-42-446000-96000-000	V00079	US FOODS		2962786ZX	042-Meadow Glen ES cust #20915	-28.68
00712878	04/24/2026	600-256-14-446000-96000-000	V00079	US FOODS		2964930ZX	014-Gilbert ES cust 70837802	-105.74
00712878	04/24/2026	600-256-14-446000-96000-000	V00079	US FOODS		2971337ZX	014-Gilbert ES cust 70837802	-36.76
00712878	04/24/2026	600-256-38-446000-96000-000	V00079	US FOODS		2971627ZX	038-Carolina Springs ES cust #	-31.58
00712878	04/24/2026	600-256-14-446000-96000-000	V00079	US FOODS		2991581ZX	014-Gilbert ES cust 70837802	-42.29

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00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992367ZX	054-Northlake CLC #50838085	-26.68
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992368ZX	054-Northlake CLC #50838085	-26.68
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992369ZX	054-Northlake CLC #50838085	-26.68
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992370ZX	054-Northlake CLC #50838085	-26.68
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992421ZX	054-Northlake CLC #50838085	-26.68
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992460ZX	054-Northlake CLC #50838085	-35.92
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992471ZX	054-Northlake CLC #50838085	-35.92
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992472ZX	054-Northlake CLC #50838085	-35.92
00712878	04/24/2026	600-256-28-446000-96000-000	V00079	US FOODS		2992586ZX	028-Midway ES cust #80838089	-63.22
00712878	04/24/2026	600-256-54-446000-96000-000	V00079	US FOODS		2992627ZX	054-Northlake CLC #50838085	-71.84
00712878	04/24/2026	600-256-51-446000-96000-000	V00079	US FOODS		2993718ZX	051-South Lake ES cust #616466	-71.40
							Check Total	149,132.02
00712879	04/24/2026	536-254-45-441000-53160-800	V00189	W W GRAINGER	P2609090	9854607570	Door Lever	156.22
00712879	04/24/2026	536-254-45-441000-53160-800	V00189	W W GRAINGER	P2609090	9854607570	DES Portable - Door Sweep	208.65
							Check Total	364.87
00712880	04/24/2026	100-113-34-432300-10035-034	V01879	WHITEHALL CARPET CLEANERS	P2609467	101378	Commercial Truckmount Steam	1,000.00
00712880	04/24/2026	100-113-34-432300-10000-468	V01879	WHITEHALL CARPET CLEANERS	P2609467	101378	Commercial Truckmount Steam	200.00
00712880	04/24/2026	734-270-34-432300-77480-034	V01879	WHITEHALL CARPET CLEANERS	P2609467	101378	Commercial Truckmount Steam	100.00
							Check Total	1,300.00
00712883	04/24/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1534	AT-02543	405.48
00712883	04/24/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1534	AT-02543	617.52
00712883	04/24/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1535	AT-02543	617.52
00712883	04/24/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1535	AT-02543	463.76
00712883	04/24/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1536	AT-02549	251.72
00712883	04/24/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1536	AT-02549	264.00
00712883	04/24/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1537	AT-02553	311.36
00712883	04/24/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1537	AT-02553	365.43
00712883	04/24/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1538	AT-02556	410.32
00712883	04/24/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1538	AT-02556	459.17
00712883	04/24/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1538	AT-02556	443.67
00712883	04/24/2026	100-271-46-466031-10000-046	V18583	SC DEPARTMENT OF EDUCATION		1560	AT-03169	101.68
00712883	04/24/2026	100-271-46-466031-10000-046	V18583	SC DEPARTMENT OF EDUCATION		1560	AT-03169	104.16

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00712883	04/24/2026	720-270-20-466031-77480-020	V18583	SC DEPARTMENT OF EDUCATION		1566	AT-03341	74.40
00712883	04/24/2026	713-750-13-466031-78020-013	V18583	SC DEPARTMENT OF EDUCATION		1569	AT-03078	22.32
00712883	04/24/2026	724-270-24-466031-77010-024	V18583	SC DEPARTMENT OF EDUCATION		1570	AT-00990	43.40
00712883	04/24/2026	724-270-24-466031-77010-024	V18583	SC DEPARTMENT OF EDUCATION		1570	AT-00990	43.40
00712883	04/24/2026	740-270-40-466031-79390-040	V18583	SC DEPARTMENT OF EDUCATION		1571	AT-01004	45.88
00712883	04/24/2026	740-270-40-466031-79390-040	V18583	SC DEPARTMENT OF EDUCATION		1571	AT-01004	53.32
00712883	04/24/2026	740-270-40-466031-79390-040	V18583	SC DEPARTMENT OF EDUCATION		1571	AT-01004	60.76
00712883	04/24/2026	201-271-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1575	AT-02405	64.48
00712883	04/24/2026	201-271-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1575	AT-02405	65.72
00712883	04/24/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		1581	AT-02794	55.80
00712883	04/24/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		1581	AT-02794	57.04
00712883	04/24/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1585	AT-03202	66.96
00712883	04/24/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1585	AT-03202	71.92
00712883	04/24/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1585	AT-03202	73.16
00712883	04/24/2026	723-270-23-433200-77130-023	V18583	SC DEPARTMENT OF EDUCATION		1586	AT-03255	48.36
00712883	04/24/2026	723-270-23-433200-77130-023	V18583	SC DEPARTMENT OF EDUCATION		1586	AT-03255	49.60
00712883	04/24/2026	743-270-43-466031-77480-043	V18583	SC DEPARTMENT OF EDUCATION		1590	AT-03400	59.52
00712883	04/24/2026	743-270-43-466031-77480-043	V18583	SC DEPARTMENT OF EDUCATION		1590	AT-03400	75.64
00712883	04/24/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1601	AT-02622	43.40
00712883	04/24/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1601	AT-02622	40.92
00712883	04/24/2026	716-270-16-466031-77050-016	V18583	SC DEPARTMENT OF EDUCATION		1602	AT-02721	59.52
00712883	04/24/2026	716-270-16-466031-77050-016	V18583	SC DEPARTMENT OF EDUCATION		1602	AT-02721	60.76
00712883	04/24/2026	100-271-26-466031-10035-026	V18583	SC DEPARTMENT OF EDUCATION		1664	AT-03377	52.08
00712883	04/24/2026	723-270-23-466031-77030-023	V18583	SC DEPARTMENT OF EDUCATION		1677	AT-02315	37.20
00712883	04/24/2026	723-270-23-466031-77030-023	V18583	SC DEPARTMENT OF EDUCATION		1677	AT-02315	35.96
00712883	04/24/2026	716-270-16-466031-77030-016	V18583	SC DEPARTMENT OF EDUCATION		1685	AT-02795	64.48
00712883	04/24/2026	716-270-16-466031-77030-016	V18583	SC DEPARTMENT OF EDUCATION		1685	AT-02795	64.48
00712883	04/24/2026	716-270-16-466031-77030-016	V18583	SC DEPARTMENT OF EDUCATION		1685	AT-02795	64.48
00712883	04/24/2026	395-271-03-466031-90000-371	V18583	SC DEPARTMENT OF EDUCATION		1686	AT-03032	19.84
00712883	04/24/2026	726-270-26-466031-77480-026	V18583	SC DEPARTMENT OF EDUCATION		1695	AT-03603	43.40
00712883	04/24/2026	745-270-45-466031-77130-045	V18583	SC DEPARTMENT OF EDUCATION		1710	AT-02707	58.28
00712883	04/24/2026	745-270-45-466031-77130-045	V18583	SC DEPARTMENT OF EDUCATION		1710	AT-02707	53.32
00712883	04/24/2026	745-270-45-466031-77130-045	V18583	SC DEPARTMENT OF EDUCATION		1710	AT-02707	58.28
00712883	04/24/2026	745-270-45-466031-77130-045	V18583	SC DEPARTMENT OF EDUCATION		1710	AT-02707	57.04

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00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	39.68
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	45.88
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	39.68
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	31.00
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	44.64
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1711	AT-03567	31.00
00712883	04/24/2026	747-270-47-466031-78850-047	V18583	SC DEPARTMENT OF EDUCATION		1729	AT-01830	27.28
00712883	04/24/2026	747-270-47-466031-78850-047	V18583	SC DEPARTMENT OF EDUCATION		1729	AT-01830	28.52
00712883	04/24/2026	734-270-34-466031-78870-034	V18583	SC DEPARTMENT OF EDUCATION		1733	AT-02037	55.80
00712883	04/24/2026	100-271-46-466031-10035-046	V18583	SC DEPARTMENT OF EDUCATION		1735	AT-02588	78.12
00712883	04/24/2026	100-271-46-466031-10035-046	V18583	SC DEPARTMENT OF EDUCATION		1735	AT-02037	90.52
00712883	04/24/2026	747-270-47-466031-78850-047	V18583	SC DEPARTMENT OF EDUCATION		1747	AT-03586	24.80
00712883	04/24/2026	747-270-47-466031-78850-047	V18583	SC DEPARTMENT OF EDUCATION		1747	AT-03346	24.80
00712883	04/24/2026	727-740-27-466031-70020-027	V18583	SC DEPARTMENT OF EDUCATION		1755	AT-02982	59.52
00712883	04/24/2026	745-270-45-466031-77010-045	V18583	SC DEPARTMENT OF EDUCATION		1759	AT-03594	44.64
00712883	04/24/2026	745-270-45-466031-77010-045	V18583	SC DEPARTMENT OF EDUCATION		1759	AT-03594	44.64
00712883	04/24/2026	745-270-45-466031-77010-045	V18583	SC DEPARTMENT OF EDUCATION		1759	AT-03628	44.64
00712883	04/24/2026	711-910-11-466031-70020-011	V18583	SC DEPARTMENT OF EDUCATION		1760	AT-02780	55.80
00712883	04/24/2026	727-915-27-466031-70020-027	V18583	SC DEPARTMENT OF EDUCATION		1762	AT-02986	71.92
00712883	04/24/2026	715-270-15-466031-78660-015	V18583	SC DEPARTMENT OF EDUCATION		1773	AT-03371	64.48
00712883	04/24/2026	737-270-37-466031-78850-037	V18583	SC DEPARTMENT OF EDUCATION		1792	AT-03328	45.88
00712883	04/24/2026	100-271-30-466031-10000-030	V18583	SC DEPARTMENT OF EDUCATION		1795	AT-03302	73.16
00712883	04/24/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		1808	AT-01933	40.92
00712883	04/24/2026	737-270-37-466031-78915-037	V18583	SC DEPARTMENT OF EDUCATION		1809	AT-03262	33.48
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1810	AT-03113	38.44
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1810	AT-03262	44.64
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1825	AT-03616	11.16
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1825	AT-03616	14.88
00712883	04/24/2026	729-270-29-466031-77480-029	V18583	SC DEPARTMENT OF EDUCATION		1828	AT-02212	32.24
00712883	04/24/2026	729-270-29-466031-77480-029	V18583	SC DEPARTMENT OF EDUCATION		1828	AT-02212	35.96
00712883	04/24/2026	722-270-22-466031-79390-022	V18583	SC DEPARTMENT OF EDUCATION		1835	AT-02719	38.44
00712883	04/24/2026	722-270-22-466031-79390-022	V18583	SC DEPARTMENT OF EDUCATION		1835	AT-02719	38.44
00712883	04/24/2026	722-270-22-466031-79390-022	V18583	SC DEPARTMENT OF EDUCATION		1835	AT-02719	38.44
00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1849	AT-03506	11.16

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00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1849	AT-03506	13.64
00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1849	AT-03506	11.16
00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1852	AT-03522	8.68
00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1852	AT-03522	4.96
00712883	04/24/2026	731-270-31-466031-77040-031	V18583	SC DEPARTMENT OF EDUCATION		1852	AT-03522	12.40
00712883	04/24/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		1889	AT-03515	38.44
00712883	04/24/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		1889	AT-03515	33.00
00712883	04/24/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		1889	AT-03515	38.44
00712883	04/24/2026	738-270-38-466031-77010-038	V18583	SC DEPARTMENT OF EDUCATION		1902	AT-03339	18.60
00712883	04/24/2026	738-270-38-466031-77010-038	V18583	SC DEPARTMENT OF EDUCATION		1902	AT-03339	19.84
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1906	AT-03441	8.68
00712883	04/24/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1906	AT-03441	9.92
00712883	04/24/2026	715-270-15-466031-77120-015	V18583	SC DEPARTMENT OF EDUCATION		1908	AT-03519	7.44
00712883	04/24/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		1926	AT-03319	38.44
00712883	04/24/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		1926	AT-03319	33.48
00712883	04/24/2026	716-270-16-466031-78915-016	V18583	SC DEPARTMENT OF EDUCATION		1965	AT-03326	133.92
							Check Total	8,536.55
00712884	04/24/2026	224-175-47-431100-91000-351	V18882	SCALEY ADVENTURES	P2609738	P2609738.CES	Scaly Adventures Presentation	1,429.69
							Check Total	1,429.69
00712890	04/24/2026	721-270-21-466031-78110-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1479	AT-02922	134.00
00712890	04/24/2026	716-270-16-466031-77050-016	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1480	AT-01896	90.00
00712890	04/24/2026	716-270-16-466031-77050-016	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1480	AT-01896	85.00
00712890	04/24/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1487	AT-03051	12.00
00712890	04/24/2026	711-270-11-466031-79880-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1488	AT-03296	75.00
00712890	04/24/2026	711-270-11-466031-79870-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1489	AT-03299	75.00
00712890	04/24/2026	721-270-21-466031-78110-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1491	AT-03360	10.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1494	AT-02222	180.00
00712890	04/24/2026	100-271-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1495	AT-02406	186.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1499	AT-02755	164.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1500	AT-03243	293.00
00712890	04/24/2026	721-270-21-466031-78110-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1501	AT-03362	125.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1505	AT-02223	180.00
00712890	04/24/2026	100-271-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1506	AT-02407	184.00

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00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1507	AT-03536	156.00
00712890	04/24/2026	728-270-28-466031-77040-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1523	AT-03012	13.00
00712890	04/24/2026	728-270-28-466031-77040-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1523	AT-03012	14.00
00712890	04/24/2026	728-270-28-466031-77040-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1523	AT-03012	14.00
00712890	04/24/2026	728-270-28-466031-77040-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1523	AT-03012	18.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1527	AT-03449	22.00
00712890	04/24/2026	740-270-40-466031-77050-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1539	AT-01012	94.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1543	AT-02694	132.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1543	AT-02694	133.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1543	AT-02694	137.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1544	AT-03223	19.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1544	AT-03223	19.00
00712890	04/24/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1546	AT-03430	49.00
00712890	04/24/2026	100-271-46-466031-10000-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1550	AT-02417	59.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1555	AT-02696	131.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1555	AT-02696	131.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1555	AT-02696	135.00
00712890	04/24/2026	740-270-40-466031-77050-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1556	AT-02700	68.00
00712890	04/24/2026	740-270-40-466031-77050-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1556	AT-02700	68.00
00712890	04/24/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1557	AT-02720	43.00
00712890	04/24/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1557	AT-02720	44.00
00712890	04/24/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1557	AT-02720	64.00
00712890	04/24/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1559	AT-02872	22.00
00712890	04/24/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1559	AT-02872	22.00
00712890	04/24/2026	743-270-43-466031-79320-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1562	AT-03237	26.00
00712890	04/24/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1565	AT-03294	68.00
00712890	04/24/2026	740-270-40-466031-77050-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1572	AT-01014	68.00
00712890	04/24/2026	734-270-34-466031-77650-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1573	AT-01655	48.00
00712890	04/24/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1575	AT-02405	71.00
00712890	04/24/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1576	AT-02520	50.00
00712890	04/24/2026	201-271-38-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1578	AT-02634	247.00
00712890	04/24/2026	201-271-38-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1578	AT-02634	247.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1579	AT-02697	132.00
00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1579	AT-02697	133.00

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00712890	04/24/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1579	AT-02697	137.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1580	AT-02754	265.00
00712890	04/24/2026	100-271-30-466031-10035-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1587	AT-03289	88.00
00712890	04/24/2026	100-271-30-466031-10035-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1587	AT-03289	89.00
00712890	04/24/2026	711-270-11-466031-79880-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1588	AT-03300	192.00
00712890	04/24/2026	100-271-56-466031-10000-056	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1589	AT-03325	212.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1591	AT-03442	125.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1593	AT-02621	251.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1596	AT-03291	205.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1597	AT-03295	219.00
00712890	04/24/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1611	AT-03057	25.00
00712890	04/24/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1611	AT-03057	27.00
00712890	04/24/2026	100-271-51-466031-10000-051	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1616	AT-03433	31.00
00712890	04/24/2026	100-271-51-466031-10000-051	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1616	AT-03433	31.00
00712890	04/24/2026	741-270-41-466031-77480-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1617	AT-03478	50.00
00712890	04/24/2026	741-270-41-466031-77480-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1617	AT-03478	49.00
00712890	04/24/2026	741-270-41-466031-77480-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1617	AT-03478	49.00
00712890	04/24/2026	741-270-41-466031-77480-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1617	AT-03478	49.00
00712890	04/24/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1622	AT-02586	16.00
00712890	04/24/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1622	AT-02586	9.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1623	AT-02680	97.00
00712890	04/24/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1625	AT-02873	22.00
00712890	04/24/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1625	AT-02873	23.00
00712890	04/24/2026	726-270-26-466031-78860-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1625	AT-02873	22.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1637	AT-02681	95.00
00712890	04/24/2026	100-271-13-466031-10115-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1638	AT-02759	232.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1640	AT-03222	215.00
00712890	04/24/2026	746-270-46-466031-78915-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1641	AT-03352	21.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1643	AT-03493	217.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1643	AT-03493	225.00
00712890	04/24/2026	721-270-21-466031-78930-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1645	AT-03642	237.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1655	AT-02682	96.00
00712890	04/24/2026	720-270-20-466031-77350-020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1660	AT-03033	43.00
00712890	04/24/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1665	AT-03429	42.00

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00712890	04/24/2026	727-270-27-466031-77810-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1668	AT-02607	222.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1669	AT-03495	118.00
00712890	04/24/2026	743-270-43-466031-77080-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1671	AT-01887	108.00
00712890	04/24/2026	743-270-43-466031-77080-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1671	AT-01887	109.00
00712890	04/24/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1678	AT-02587	11.00
00712890	04/24/2026	727-270-27-466031-77810-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1680	AT-02610	228.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1682	AT-02683	98.00
00712890	04/24/2026	727-270-27-466031-79830-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1689	AT-03395	35.00
00712890	04/24/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1690	AT-03431	53.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1691	AT-03483	135.00
00712890	04/24/2026	100-271-13-466031-10115-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1692	AT-03489	235.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1693	AT-03496	225.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1693	AT-03496	226.00
00712890	04/24/2026	744-270-44-466031-78560-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1694	AT-03497	118.00
00712890	04/24/2026	721-270-21-466031-78930-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1696	AT-03645	244.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1698	AT-02408	202.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1698	AT-02408	197.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1704	AT-02815	196.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1705	AT-02864	234.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1708	AT-03485	40.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1709	AT-03486	174.00
00712890	04/24/2026	722-270-22-466031-77030-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1717	AT-03047	27.00
00712890	04/24/2026	722-270-22-466031-77030-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1717	AT-03045	28.00
00712890	04/24/2026	722-270-22-466031-77030-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1717	AT-03045	28.00
00712890	04/24/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1722	AT-02710	11.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1723	AT-02709	65.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1724	AT-02709	26.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1726	AT-02589	25.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1727	AT-02589	24.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1727	AT-02396	24.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1732	AT-01044	24.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1734	AT-02037	45.00
00712890	04/24/2026	711-270-11-466031-79870-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1737	AT-03540	106.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1738	AT-00760	43.00

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00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1738	AT-03457	43.00
00712890	04/24/2026	739-270-39-466031-77480-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1744	AT-02854	41.00
00712890	04/24/2026	739-270-39-466031-77480-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1744	AT-03288	41.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1750	AT-03528	27.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1751	AT-03334	26.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1751	AT-03468	26.00
00712890	04/24/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1753	AT-03557	38.00
00712890	04/24/2026	722-270-22-466031-77050-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1754	AT-03711	233.00
00712890	04/24/2026	722-270-22-466031-77050-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1754	AT-03292	234.00
00712890	04/24/2026	722-270-22-466031-77050-022	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1754	AT-02931	235.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1758	AT-03204	50.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1758	AT-03627	50.00
00712890	04/24/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1766	AT-03727	42.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1767	AT-03091	24.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1768	AT-03069	69.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1768	AT-02351	69.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1770	AT-03562	82.00
00712890	04/24/2026	744-270-44-466031-79390-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1771	AT-02865	24.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1774	AT-03570	42.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1776	AT-02603	79.00
00712890	04/24/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1779	AT-03663	4.00
00712890	04/24/2026	724-270-24-466031-77020-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1780	AT-02603	124.00
00712890	04/24/2026	724-270-24-466031-77020-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1780	AT-03571	126.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1781	AT-03571	231.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1781	AT-02823	233.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1781	AT-02711	234.00
00712890	04/24/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1784	AT-02174	6.00
00712890	04/24/2026	745-270-45-466031-77010-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1787	AT-02534	46.00
00712890	04/24/2026	745-270-45-466031-77010-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1787	AT-02818	48.00
00712890	04/24/2026	745-270-45-466031-77010-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1787	AT-02653	49.00
00712890	04/24/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1790	AT-02476	39.00
00712890	04/24/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1790	AT-02501	39.00
00712890	04/24/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1793	AT-03328	249.00
00712890	04/24/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1794	AT-03512	36.00

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00712890	04/24/2026	746-270-46-466031-78915-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1796	AT-03298	23.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1797	AT-02803	61.00
00712890	04/24/2026	711-270-11-466031-77380-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1800	AT-02309	222.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1802	AT-02128	219.00
00712890	04/24/2026	715-270-15-466031-77300-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1807	AT-03609	214.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1823	AT-03396	121.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1823	AT-03396	119.00
00712890	04/24/2026	100-271-46-466031-10035-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1833	AT-02608	29.00
00712890	04/24/2026	100-271-46-466031-10035-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1833	AT-02608	30.00
00712890	04/24/2026	720-270-20-466031-77330-020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1841	AT-03044	45.00
00712890	04/24/2026	720-270-20-466031-77330-020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1841	AT-03044	45.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1847	AT-03397	117.00
00712890	04/24/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1847	AT-03397	120.00
00712890	04/24/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1850	AT-03508	59.00
00712890	04/24/2026	100-271-30-466031-10035-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1851	AT-03516	48.00
00712890	04/24/2026	726-270-26-466031-77330-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1853	AT-03529	52.00
00712890	04/24/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1854	AT-03538	237.00
00712890	04/24/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1861	AT-02917	40.00
00712890	04/24/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1867	AT-03521	74.00
00712890	04/24/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1870	AT-03664	4.00
00712890	04/24/2026	720-270-20-466031-77350-020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1882	AT-03038	21.00
00712890	04/24/2026	201-271-15-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1884	AT-03350	243.00
00712890	04/24/2026	743-270-43-466031-77330-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1885	AT-03599	59.00
00712890	04/24/2026	729-270-29-466031-77350-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1886	AT-03602	45.00
00712890	04/24/2026	100-271-46-466031-10035-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1887	AT-03257	37.00
00712890	04/24/2026	100-271-30-466031-10035-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1888	AT-03310	38.00
00712890	04/24/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1890	AT-03546	77.00
00712890	04/24/2026	744-270-44-466031-78170-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1891	AT-03569	151.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1893	AT-01829	21.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1893	AT-01829	21.00
00712890	04/24/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1893	AT-01829	21.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1896	AT-02409	186.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1896	AT-02409	186.00
00712890	04/24/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1900	AT-02866	198.00

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00712890	04/24/2026	715-270-15-466031-77120-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1907	AT-03518	13.00
00712890	04/24/2026	715-270-15-466031-77120-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1908	AT-03519	8.00
00712890	04/24/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1909	AT-03674	25.00
00712890	04/24/2026	737-270-37-466031-77070-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1911	AT-03797	222.00
00712890	04/24/2026	737-270-37-466031-77070-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1911	AT-03797	198.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1912	AT-02218	177.00
00712890	04/24/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1920	AT-03494	101.00
00712890	04/24/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1922	AT-02221	193.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1923	AT-02410	179.00
00712890	04/24/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1923	AT-02410	179.00
00712890	04/24/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1924	AT-03604	181.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	65.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	68.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	63.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	68.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	64.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	65.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	68.00
00712890	04/24/2026	100-254-08-466031-10000-800	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1925	AT-03661	64.00
							Check Total	20,003.00
00712891	04/24/2026	711-270-11-466031-78470-011	V13467	SC COACH LLC	P2609188	22378.FINAL	Remaining balance for Charter	3,430.00
							Check Total	3,430.00
00712892	04/24/2026	711-270-11-439500-79140-011	V19534	SUNDIAL EVENT SOLUTIONS INC	P2610057	2026-17	Entertainment Package - One pe	1,200.00
00712892	04/24/2026	711-270-11-439500-79140-011	V19534	SUNDIAL EVENT SOLUTIONS INC	P2610057	2026-17	Cotton Candy Booth	1,700.00
00712892	04/24/2026	711-270-11-439500-79140-011	V19534	SUNDIAL EVENT SOLUTIONS INC	P2610057	2026-17	Management of entertainment	987.00
							Check Total	3,887.00
00712893	04/24/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601080	AP INTERFACE 4/25/26	20,593.78
							Check Total	20,593.78
00712894	04/24/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601080	AP INTERFACE 4/25/26	19,805.61
							Check Total	19,805.61

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00712895	04/24/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601080	AP INTERFACE 4/25/26	43,472.95
							Check Total	43,472.95
00712896	04/24/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601080	AP INTERFACE 4/25/26	7,714.96
							Check Total	7,714.96
00712897	04/24/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601080	AP INTERFACE 4/25/26	25,697.82
							Check Total	25,697.82
00712898	04/24/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601080	AP INTERFACE 4/25/26	671.50
							Check Total	671.50
00712899	04/24/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601080	AP INTERFACE 4/25/26	10,353.71
00712899	04/24/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601080	AP INTERFACE 4/25/26	18,636.61
							Check Total	28,990.32
00712900	04/24/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601080	AP INTERFACE 4/25/26	102.00
							Check Total	102.00
00712901	04/24/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601080	AP INTERFACE 4/25/26	2,049.00
							Check Total	2,049.00
00712902	04/24/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601080	AP INTERFACE 4/25/26	4,405.35
							Check Total	4,405.35
00712903	04/24/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601080	AP INTERFACE 4/25/26	1,514.46
							Check Total	1,514.46
00712904	04/24/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601080	AP INTERFACE 4/25/26	2,929.71
							Check Total	2,929.71
00712905	04/24/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601080	AP INTERFACE 4/25/26	504.75
							Check Total	504.75
00712906	04/24/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601080	AP INTERFACE 4/25/26	3.64

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							Check Total	3.64
00712907	04/24/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601080	AP INTERFACE 4/25/26	511.03
							Check Total	511.03
00712908	04/24/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601080	AP INTERFACE 4/25/26	2,265.48
							Check Total	2,265.48
00712909	04/24/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601080	AP INTERFACE 4/25/26	1,015.83
00712909	04/24/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601080	AP INTERFACE 4/25/26	100.60
							Check Total	1,116.43
00712910	04/24/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601080	AP INTERFACE 4/25/26	892.50
							Check Total	892.50
00712911	04/24/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601080	AP INTERFACE 4/25/26	12,887.41
00712911	04/24/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601080	AP INTERFACE 4/25/26	23,197.35
							Check Total	36,084.76
00712912	04/24/2026	100-000-00-245800-00000-000	V13470	UNITED STATES DEPARTMENT OF TR		2900/2601080	AP INTERFACE 4/25/26	126.02
							Check Total	126.02
00712913	04/24/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601080	AP INTERFACE 4/25/26	280.55
							Check Total	280.55
00712914	04/24/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601080	AP INTERFACE 4/25/26	11,333.18
00712914	04/24/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601080	AP INTERFACE 4/25/26	20,399.61
							Check Total	31,732.79
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91038	Chevrolet Silverado 2500 2026	45,200.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91038	Knapheide 696F Utility Body	13,600.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91038	SC IMF Fee	500.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91038	SC DMV Temporary Tag Fee	41.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91093	Chevrolet Silverado 2500 2026	45,200.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91093	Knapheide 696F Utility Body	13,600.00

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00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91093	SC IMF Fee	500.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91093	SC DMV Temporary Tag Fee	41.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91121	Chevrolet Silverado 2500 2026	45,200.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91121	Knapheide 696F Utility Body	13,600.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91121	SC IMF Fee	500.00
00712915	04/24/2026	100-254-08-455000-10020-800	V19138	COS CHEVROLET LLC DBA HENDRICK	P2602716	T91121	SC DMV Temporary Tag Fee	41.00
							Check Total	178,023.00
00712916	04/24/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.FINAL	MTOS Package (3-days/2-nights)	6,000.00
00712916	04/24/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.FINAL	MTOS Package (3-days/2-nights)	1,440.00
00712916	04/24/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.FINAL	MTOS Discounts - 1 free adult	-480.00
00712916	04/24/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.FINAL	Climbing Fee (25 @ $12.00 x 1	300.00
00712916	04/24/2026	744-270-44-466031-79910-044	V19512	KANUGA CONFERENCES INC.	P2609520	532257.FINAL	Payment of Non-refundable depo	-1,452.00
							Check Total	5,808.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	SUPERPRINT PLUS FL 38 X	247.23
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A LATEX INK 775ML	214.00
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A PRINTHEAD YELLOW	344.54
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A PRINTHEAD LIGHT	172.27
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831A PRINTHEAD CYAN/B	172.27
00712917	04/27/2026	100-115-27-441000-10000-027	V02125	ATHENS PAPER COMPANY	P2609196	9032183-00	HP 831 PRINTHEAD OPTIMIZ	172.27
							Check Total	2,606.58
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	SUREBONDER 10-INCH GLUE STICKS	20.29
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	PENTNEL HI POLYMER ERASERS 15	17.60
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	XACTO #1 KNIFE	19.60
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	BLICK SELF HEALING CUTTING MAT	39.24
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	8.5X11 SPEEDBALL PRINTMAKING P	27.70
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	SUREBONDER FULL SIZE GLUE STIC	7.62

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00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	PRISMACOLOR BLACK PENCIL	13.01
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	18" BLICK ALUMINUM RULER	31.22
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	STRATHMORE 500 BLUE GRAY CHARC	101.44
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	XACTO #11 REPLACEMENT BLADES	49.33
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	MAGNETIC SPRING CLIPS	11.68
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	ROYAL & LANGNICKEL FLAT BRUSH	49.43
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	AKUA WIPING FABRIC	18.47
00712918	04/27/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6781767	5X7 AKUA PRINTMAKING PLATES	49.05
							Check Total	455.68
00712919	04/27/2026	743-270-43-466031-77870-043	V17771	BLOSSOM BUFFET	P2609825	55	Blossom Buffet	1,802.99
00712919	04/27/2026	743-270-43-466031-77870-043	V17771	BLOSSOM BUFFET	P2609825	55	2% tax total is 9%	33.70
00712919	04/27/2026	743-270-43-466031-77870-043	V17771	BLOSSOM BUFFET	P2609825	55	4-24-26 add Service Charge per	306.00
							Check Total	2,142.69
00712920	04/27/2026	100-114-11-441000-10000-011	V11504	CAROLINA COVERTECH DBA SCHOOL	P2609950	29021	Safety Window Shades, Size AA	1,413.03
00712920	04/27/2026	100-114-11-441000-10000-011	V11504	CAROLINA COVERTECH DBA SCHOOL	P2609950	29021	Safety shades for windows, Siz	1,197.54
00712920	04/27/2026	100-114-11-441000-10000-011	V11504	CAROLINA COVERTECH DBA SCHOOL	P2609950	29021	Shipping	68.58
							Check Total	2,679.15
00712921	04/27/2026	737-270-37-469000-77070-037	V19518	CHARLESTON TEA GARDEN LLC	P2609651	O-G55DPXK	Tea Garden Tour	2,040.00
00712921	04/27/2026	737-270-37-469000-77070-037	V19518	CHARLESTON TEA GARDEN LLC	P2609651	O-G55DPXK	Service Charge	102.00
							Check Total	2,142.00
00712922	04/27/2026	100-263-06-469000-10000-600	V02027	CLARK BERRY PHOTOGRAPHY	P2607955	4057	Photo session for the 2026-27	331.70
							Check Total	331.70
00712923	04/27/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51919874034	044-River Bluff HS #501859983	1,118.79
00712923	04/27/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51960160032	015-Pelion HS #501860021	764.36
							Check Total	1,883.15
00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	Ten Mindframes for Visible Lea	1,372.04
00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	10 Mindframes for Leaders	491.40
00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	Visible Learning Feedback	163.80
00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	The On-Your-Feet Guide to Visi	15.95

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00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	The On-Your-Feet Guide to Visi	15.95
00712924	04/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2608320	293317KI	shipping and handling	169.95
							Check Total	2,229.09
00712925	04/27/2026	100-266-93-434500-10002-930	V01438	DATA NETWORK SOLUTIONS	P2609522	41230	EcoStruxure IT Data Center Exp	2,297.75
							Check Total	2,297.75
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Crayola Colored Pencils Classp	83.45
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Ultra Aggressive Lbl Protector	128.35
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Tru-Ray Fade Resistant Art Pap	19.90
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Pumpkin Spice latte Bookmark 5	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Take time for yourself bookmar	11.76
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Highland Invisible Tape 2.1-Mi	44.81
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Recycled Post-it Notes 3"x3" P	25.24
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Steel Binder Clips Medium 12/P	3.63
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Steel Binder Clips Large 12/Pk	8.23
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Summer Suntan Oil Scented Bkmk	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Strawberry Scented Bookmark 5"	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Fall Treats Scented Bookmarks	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Winter Pine Scented Bookmark 5	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Lemonade Scented Bookmark 5"H	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Pineapple Scented Bookmark 5"H	5.34
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Chocolate Chip Cookie Scented	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Top Loading Acrylic Sign Holde	83.43
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Top Loading Acrylic Sign Holde	83.43
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Banana Split Scented Bookmark	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Fireworks Scented Bookmarks 5"	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Glow in the Dark Dragonflies	10.05
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Lemon Scented Bookmark 5"H x	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Orange Scented Bookmark 5"H x	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Apple Pie Scented Bookmark 2"H	9.62
00712926	04/27/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2608365	7782580	Shipping	68.53
00712926	04/27/2026	100-222-38-443000-10000-038	V00645	DEMCO INC	P2609319	7789113	Multi-Purp Laser Labels 1-1/2"	57.77
00712926	04/27/2026	100-222-38-443000-10000-038	V00645	DEMCO INC	P2609319	7789113	Shipping	11.72
00712926	04/27/2026	100-222-38-443000-10000-038	V00645	DEMCO INC	P2609319	7789113	Oversize Economy Book Support	48.10

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							Check Total	809.18
00712927	04/27/2026	744-270-44-469000-79340-044	V00731	ENTERPRISE LEASING COMPANY SOU	P2609417	2XQQNN	Truck rental-for Robotics team	155.20
00712927	04/27/2026	744-270-44-469000-79340-044	V00731	ENTERPRISE LEASING COMPANY SOU	P2609417	2XQQNN	Sales Tax	12.42
							Check Total	167.62
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610164	ADM.8364.04.26	Sheraton Grand Chicago, IL	362.77
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610164	ADM.8364.04.26	Sheraton Grand Chicago, IL	362.77
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610164	ADM.8364.04.26	Sheraton Grand Chicago, IL	374.51
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610164	ADM.8364.04.26	Hyland Community Live	1,850.00
00712928	04/27/2026	100-266-11-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2610165	ADM.8372.04.26	Batteries Plus	118.16
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610165	ADM.8372.04.26	Gaylord Palms	1,912.18
00712928	04/27/2026	100-266-44-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2610162	ADM.8380.04.26	Amazon	-328.40
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610162	ADM.8380.04.26	Gaylord Palms	1,912.18
00712928	04/27/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2610169	ADM.8398.04.26	Amazon	29.96
00712928	04/27/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2610169	ADM.8398.04.26	Batteries Plus	98.42
00712928	04/27/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2610169	ADM.8398.04.26	Amazon	32.82
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	515.81
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	83.84
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	83.84
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	515.81
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	COSN	1,798.00
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	83.84
00712928	04/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2610168	ADM.8406.04.26	United	83.84
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	CVS	67.40
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	Flower Shop Network (Lexington	113.94
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	Flower Shop Network (Lexington	91.54
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	Lowe's	268.37
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	Walmart	206.60
00712928	04/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2610170	ADM.8414.04.26	Amazon	46.01
00712928	04/27/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	CHICK FIL A	116.36
00712928	04/27/2026	747-190-47-441000-77400-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	40.17
00712928	04/27/2026	747-270-47-469000-79930-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	DF RUSH PLASTIC FEE	50.00
00712928	04/27/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	SECURITY ADJUSTMENT	-576.74
00712928	04/27/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	-7.48

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00712928	04/27/2026	100-113-47-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	233.66
00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	PUBLIX	114.23
00712928	04/27/2026	100-113-47-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	56.10
00712928	04/27/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	3.14
00712928	04/27/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	LOWES HOME	336.99
00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	WALMART	20.36
00712928	04/27/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	WALMART	70.56
00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	PUBLIX	82.76
00712928	04/27/2026	747-270-47-441069-78850-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	CHICK FIL A	106.00
00712928	04/27/2026	747-270-47-441000-77400-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	30.80
00712928	04/27/2026	747-270-47-441069-77450-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	LIBBY'S OF LEXINGTON	44.98
00712928	04/27/2026	747-270-47-441069-77450-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	BEST WESTERN PLUS LEXINGTON	131.82
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	36.35
00712928	04/27/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	64.47
00712928	04/27/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	SAM'S CLUB	160.39
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	71.04
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	4.99
00712928	04/27/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	58.83
00712928	04/27/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	131.87
00712928	04/27/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	SERV A CUP	108.50
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	13.80
00712928	04/27/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	PLANK ROAD PUBLISHING	15.95
00712928	04/27/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	104.65
00712928	04/27/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	18.07
00712928	04/27/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	117.00
00712928	04/27/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	52.39
00712928	04/27/2026	747-270-47-469000-78418-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	MID-CAROLINA ELECTRIC COOPERAT	289.00
00712928	04/27/2026	747-270-47-469000-78418-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	MID-CAROLINA ELECTRIC COOPERAT	714.00
00712928	04/27/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	89.82
00712928	04/27/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	138.03
00712928	04/27/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	17.10
00712928	04/27/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	15.72
00712928	04/27/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	ADDITUDE	6.95
00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	WALMART	108.70

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00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	MARCOS PIZZA	451.20
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	34.86
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	41.08
00712928	04/27/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	DOLLAR TREE	71.43
00712928	04/27/2026	747-270-47-441069-77350-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	WALMART	72.93
00712928	04/27/2026	747-270-47-469000-78630-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	LOWES FOODS	42.80
00712928	04/27/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	350.39
00712928	04/27/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	33.14
00712928	04/27/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	100.36
00712928	04/27/2026	747-270-47-441069-79320-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	DOLLAR TREE	5.00
00712928	04/27/2026	747-270-47-441069-79320-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	DOMINOS	24.00
00712928	04/27/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	DOMINOS	95.50
00712928	04/27/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	LOWES FOODS	36.32
00712928	04/27/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	WALMART	203.25
00712928	04/27/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	HOME DEPOT	62.91
00712928	04/27/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	4.99
00712928	04/27/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610205	CES.4133.04.26	AMAZON	19.23
00712928	04/27/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	-57.00
00712928	04/27/2026	737-270-37-441000-79390-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	54.06
00712928	04/27/2026	737-270-37-441000-78891-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	105.83
00712928	04/27/2026	737-270-37-441000-79390-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Aldi	12.80
00712928	04/27/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Walmart	37.32
00712928	04/27/2026	737-270-37-441069-79390-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Walmart	29.73
00712928	04/27/2026	737-730-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Carolina Wings	136.12
00712928	04/27/2026	737-190-37-441000-77650-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Dancewear Solutions	235.13
00712928	04/27/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	249.20
00712928	04/27/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Lowes	213.24
00712928	04/27/2026	737-270-37-469000-77070-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	SC Aquarium	1,760.00
00712928	04/27/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	13.90
00712928	04/27/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	31.16
00712928	04/27/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	31.16
00712928	04/27/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	339.10
00712928	04/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Publix	91.92
00712928	04/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	CSMS	5.38

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00712928	04/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	SAM's	76.95
00712928	04/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	20.96
00712928	04/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Amazon	263.88
00712928	04/27/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Walmart	56.56
00712928	04/27/2026	737-190-37-441000-77500-037	V15897	FIRST COMMUNITY BANK	P2610197	CSM.7937.04.26	Lowes	263.36
00712928	04/27/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	21.33
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	33.81
00712928	04/27/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Home Depot.com	62.91
00712928	04/27/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	21.31
00712928	04/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	66.13
00712928	04/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	37.42
00712928	04/27/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	320.98
00712928	04/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	32.08
00712928	04/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	9.58
00712928	04/27/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	126.26
00712928	04/27/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	32.09
00712928	04/27/2026	100-233-39-444500-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	95.00
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Walmart	53.16
00712928	04/27/2026	201-188-39-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Walmart	50.19
00712928	04/27/2026	201-188-39-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Little Caesars	219.03
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	53.48
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	151.26
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	8.55
00712928	04/27/2026	100-212-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	175.60
00712928	04/27/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	26.75
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	71.66
00712928	04/27/2026	739-270-39-441000-79930-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	26.74
00712928	04/27/2026	100-222-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	11.12
00712928	04/27/2026	739-270-39-441000-79930-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	10.88
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Shumpert's IGA	36.32
00712928	04/27/2026	739-270-39-466031-77050-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	PPN&MM Sales Mount Pleasant	119.00
00712928	04/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Walmart	19.26
00712928	04/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Jiffy.com	582.94
00712928	04/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Jiffy.com	257.03

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00712928	04/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	63.51
00712928	04/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	FPES	19.60
00712928	04/27/2026	739-270-39-469000-78860-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	American Heart Association	184.00
00712928	04/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	CU Lexington POS	160.00
00712928	04/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2610202	FPE.3739.04.26	Amazon	139.95
00712928	04/27/2026	713-760-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	53.24
00712928	04/27/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Sams Club	341.59
00712928	04/27/2026	713-760-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	34.12
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Bowers Ace Hardware	48.13
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Bowers Ace Hardware	48.14
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Shell Pitt Stop #17	16.99
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Shell Pitt Stop #17	16.98
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Shell Pitt Stop #17	12.27
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Shell Pitt Stop #17	12.26
00712928	04/27/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Sams Club	267.11
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Nike.com	112.25
00712928	04/27/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Ryzer	880.00
00712928	04/27/2026	713-720-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	VRBO	1,414.60
00712928	04/27/2026	713-700-13-433200-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Charleston Marriott	898.56
00712928	04/27/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Publix	69.99
00712928	04/27/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Carolina Coaches Combines	343.20
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	48.87
00712928	04/27/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	28.88
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	53.50
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	walMart	49.61
00712928	04/27/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	28.88
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	29.61
00712928	04/27/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	42.60
00712928	04/27/2026	713-730-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Columbia Flag and Sign	433.35
00712928	04/27/2026	713-790-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Columbia Flag and Sign	337.05
00712928	04/27/2026	713-790-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Columbia Flag and Sign	32.10
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Sennsational Creations	48.15
00712928	04/27/2026	713-910-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Sams Club	180.38
00712928	04/27/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Sams Club	306.81

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00712928	04/27/2026	713-760-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	First to the Finish	150.64
00712928	04/27/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	27.45
00712928	04/27/2026	713-835-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Finis	540.00
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	51.36
00712928	04/27/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	76.78
00712928	04/27/2026	713-750-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Caugman Meat Plant	21.95
00712928	04/27/2026	713-780-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Bowers Ace Hardware	17.06
00712928	04/27/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Bowers Ace Hardware	17.07
00712928	04/27/2026	713-790-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Prices BBQ	466.88
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Pitt Stop #17	19.84
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Pitt Stop #17	19.84
00712928	04/27/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Shealy Athletics	90.55
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	RBT Shell Oil	-0.16
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	RBT Shell Oil	-1.00
00712928	04/27/2026	713-730-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Nike.com	-272.85
00712928	04/27/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	RBT Shell Oil	-0.25
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	RBT Shell Oil	-0.34
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	-26.75
00712928	04/27/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	Amazon	-26.75
00712928	04/27/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2610185	GHS.3200.04.26	RBT Shell Oil	-0.40
00712928	04/27/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2610171	GHS.8166.04.26	Publix	169.97
00712928	04/27/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610171	GHS.8166.04.26	OSU Buckeye Sports	75.00
00712928	04/27/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2610171	GHS.8166.04.26	OSU Buckeye Sports	75.00
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Chck FIl A	622.12
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	197.74
00712928	04/27/2026	711-810-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Trophy and Award	39.86
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Publix	144.97
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	44.88
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	74.79
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	59.83
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	60.79
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Chick Fil A	377.69
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	276.52
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Amazon	42.79

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00712928	04/27/2026	711-910-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	37.40
00712928	04/27/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Dollar General	58.97
00712928	04/27/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	5.72
00712928	04/27/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	60.90
00712928	04/27/2026	711-820-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	USTA South Carolina	441.00
00712928	04/27/2026	711-730-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Zebra Cleaners	125.12
00712928	04/27/2026	711-730-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	29.92
00712928	04/27/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	71.36
00712928	04/27/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	458.50
00712928	04/27/2026	711-820-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Culvers	8.18
00712928	04/27/2026	711-820-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Culvers	196.47
00712928	04/27/2026	711-820-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Arbys	57.67
00712928	04/27/2026	711-910-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Caesars	29.92
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	299.82
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Caesars	37.40
00712928	04/27/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	TRG	348.65
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Caesars	112.19
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Ceasars	44.88
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Paiges Okra Grill	336.43
00712928	04/27/2026	711-760-11-434000-78020-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Home Town Ticketing	156.85
00712928	04/27/2026	711-910-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Little Caesars	59.83
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Paiges Okra Grill	411.88
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610208	LHS.3507.04.26	Walmart	3.64
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	126.30
00712928	04/27/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	145.52
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Grouchos	229.69
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Zaxby's	379.50
00712928	04/27/2026	711-915-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Escape Room	568.60
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Food Lion	97.55
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Judy Boones	189.16
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	126.30
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	126.30
00712928	04/27/2026	711-735-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Hudson's	401.40
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using card	-16.65

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00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using card	-5.82
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for Using Card	-17.36
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using card	-5.82
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using card	-5.82
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using the card	-5.82
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Habaneros	215.01
00712928	04/27/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	199.45
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Walmart	48.02
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Credit for using card	-5.82
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Chick FIl A	377.05
00712928	04/27/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	145.52
00712928	04/27/2026	711-810-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Cateechee Golf Club	235.40
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Downtown Cafe	211.21
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Walmart	28.62
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	248.18
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	248.18
00712928	04/27/2026	711-810-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Quality Inn	239.59
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Casa Rica	125.00
00712928	04/27/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	145.52
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	434.11
00712928	04/27/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Coach Com	250.00
00712928	04/27/2026	711-810-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Trophy and Awards	22.14
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Chick FIl A	246.27
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Chick Fil A	114.19
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey MIkes	416.23
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Amazon	167.02
00712928	04/27/2026	711-785-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	Jersey Mikes	145.52
00712928	04/27/2026	711-810-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610209	LHS.4075.04.26	El Cerro	170.00
00712928	04/27/2026	711-740-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Rawling Sporting Goods	724.72
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Venezianos	112.38
00712928	04/27/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Lowes	3.80
00712928	04/27/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	PayPal Hahlston	1,500.00
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Walmart	14.48
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Walmart	187.83

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00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Walmart	130.00
00712928	04/27/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Amazon	154.08
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Jersey Mikes	409.78
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Jersey Mikes	403.39
00712928	04/27/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Amazon	153.46
00712928	04/27/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Amazon	100.00
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Publix	91.90
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Lowes	31.96
00712928	04/27/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	CVS Pharmacy	52.16
00712928	04/27/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Dollar Tree	16.05
00712928	04/27/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Todd and Moore	69.11
00712928	04/27/2026	711-915-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Zaxby's	272.29
00712928	04/27/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Walmart	46.20
00712928	04/27/2026	711-760-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Hometown Ticketing	413.29
00712928	04/27/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Jersey Mikes	347.94
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Credit for using card	-16.14
00712928	04/27/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Credit for using card	-16.39
00712928	04/27/2026	711-730-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Zaxbys	960.51
00712928	04/27/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2610210	LHS.7960.04.26	Zaxbys	490.36
00712928	04/27/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	SCASA	365.00
00712928	04/27/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	RBT SHELL OIL	-0.75
00712928	04/27/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	PIVOT POINT	62.44
00712928	04/27/2026	329-115-21-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	BESTBUY	500.00
00712928	04/27/2026	721-270-21-433100-78110-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	ATLANTA BRAVES	378.75
00712928	04/27/2026	207-115-21-433100-91001-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	ENTERPRISE	469.99
00712928	04/27/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	PUBLIX	105.93
00712928	04/27/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	EMBASSY SUITES BY HILTON	477.36
00712928	04/27/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	PITT STOP	75.01
00712928	04/27/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	CRYSTAL GATEWAY MARRIOTT	1,011.12
00712928	04/27/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	PUBLIX	100.98
00712928	04/27/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	T J MAXX	23.97
00712928	04/27/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	PUBLIX	338.62
00712928	04/27/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2610158	LTC.4272.04.26	ROTARY CLUB OF LEXINGTON PAYCO	186.30
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Lowes Foods	-55.06

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00712928	04/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	17.32
00712928	04/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	61.80
00712928	04/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	66.72
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	62.94
00712928	04/27/2026	743-270-43-469000-79340-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Krispy Kreme	1,600.00
00712928	04/27/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	9.62
00712928	04/27/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	31.01
00712928	04/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Hobby-Lobby	32.65
00712928	04/27/2026	743-270-43-441000-77450-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	10.66
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Chicken Salad Chick	10.67
00712928	04/27/2026	743-720-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Trophy and Awards Center	210.97
00712928	04/27/2026	743-270-43-469000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Ship Lexington	119.84
00712928	04/27/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	178.63
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Wal Mart	157.43
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Elder Tree LLC	53.55
00712928	04/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	TJ Maxx	12.81
00712928	04/27/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Chick Fil A	451.73
00712928	04/27/2026	743-270-43-469000-79340-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Extra Duty Solutions	537.66
00712928	04/27/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Niagara Air Bus	810.90
00712928	04/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Labelmaker	9.99
00712928	04/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	91.53
00712928	04/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	19.94
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	139.08
00712928	04/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	59.92
00712928	04/27/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	256.65
00712928	04/27/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	202.23
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	81.08
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	395.31
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	317.22
00712928	04/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Wal Mart	27.06
00712928	04/27/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	141.18
00712928	04/27/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	109.08
00712928	04/27/2026	743-270-43-441000-77450-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Amazon	42.63
00712928	04/27/2026	743-270-43-469000-79340-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Foreign Currency Fee	24.32

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00712928	04/27/2026	743-270-43-469000-79340-043	V15897	FIRST COMMUNITY BANK	P2610203	MGM.3671.04.26	Foreign Currency fee	0.29
00712928	04/27/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	WalMart	-95.23
00712928	04/27/2026	743-270-43-469000-79830-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Jiffy Custom	202.95
00712928	04/27/2026	743-270-43-469000-79830-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Jiffy Blanks	278.48
00712928	04/27/2026	743-270-43-441069-77480-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Chick Fil A	564.47
00712928	04/27/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Chick Fil A	451.73
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	WalMart.com	47.19
00712928	04/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Substation II	50.04
00712928	04/27/2026	743-270-43-441069-77080-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Chick Fil A	947.79
00712928	04/27/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Sams Club	13.52
00712928	04/27/2026	743-270-43-441000-78860-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Amazon	105.86
00712928	04/27/2026	743-270-43-441069-78860-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Sams Club	263.74
00712928	04/27/2026	743-270-43-441069-78860-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Walmart.com	18.88
00712928	04/27/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	WalMart	93.16
00712928	04/27/2026	743-270-43-464000-77320-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	NAEA	90.00
00712928	04/27/2026	743-270-43-441069-78860-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	The Modern Cook	200.00
00712928	04/27/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Chick Fil A	93.74
00712928	04/27/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Chick Fil A	328.59
00712928	04/27/2026	743-270-43-466031-77080-043	V15897	FIRST COMMUNITY BANK	P2610204	MGM.7895.04.26	Historic Camden	965.00
00712928	04/27/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Walmart	25.76
00712928	04/27/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Little Casear's	59.83
00712928	04/27/2026	716-270-16-469000-77050-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	5th grade graduation pins for	27.73
00712928	04/27/2026	716-270-16-441069-78270-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Walmart	63.20
00712928	04/27/2026	716-270-16-469000-78630-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	5th grade graduation pins for	144.05
00712928	04/27/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Amazon	194.81
00712928	04/27/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Amazon	257.56
00712928	04/27/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	School Nurse Supply	20.05
00712928	04/27/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	Amazon	20.31
00712928	04/27/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2610198	PES.7903.04.26	School Nurse Supply	699.85
00712928	04/27/2026	201-271-30-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Historic Camden Foundation	805.00
00712928	04/27/2026	100-222-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Hobby Lobby	247.59
00712928	04/27/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Road Traffic Signs	266.61
00712928	04/27/2026	730-270-30-441069-78030-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Sam's Club	-17.28
00712928	04/27/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Homewood Suites By Hilton	763.74

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00712928	04/27/2026	201-271-30-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Historic Camden Foundation	855.00
00712928	04/27/2026	730-190-30-469000-77310-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Clemson University Edisto Res	60.00
00712928	04/27/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Wal-Mart	88.27
00712928	04/27/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Jiffy.Com	110.98
00712928	04/27/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Amazon	117.69
00712928	04/27/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Home Depot	62.91
00712928	04/27/2026	100-222-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Amazon	626.29
00712928	04/27/2026	100-222-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Amazon	24.61
00712928	04/27/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Trophy & Awards	221.93
00712928	04/27/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Homewood Suites By Hilton	724.74
00712928	04/27/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	3 Brother's Pizza	55.52
00712928	04/27/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	3 Brother's Pizza	92.54
00712928	04/27/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	3 Brother's Pizza	55.52
00712928	04/27/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Sam's Club	104.14
00712928	04/27/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Wal-Mart	235.56
00712928	04/27/2026	730-270-30-469000-77700-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Publix	16.74
00712928	04/27/2026	730-270-30-441069-78030-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Sam's Club	217.28
00712928	04/27/2026	730-270-30-441069-78030-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Wal-Mart	83.82
00712928	04/27/2026	730-270-30-441069-78030-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Dollar Tree	59.66
00712928	04/27/2026	730-270-30-441069-78030-030	V15897	FIRST COMMUNITY BANK	P2610188	PMS.6673.04.26	Little Caesars	254.30
00712928	04/27/2026	201-188-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	WALMART	103.72
00712928	04/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	WALMART	20.10
00712928	04/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	WALMART	241.71
00712928	04/27/2026	723-270-23-441069-78915-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	WALMART	42.68
00712928	04/27/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	-77.02
00712928	04/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	DUNKIN DONUTS	41.71
00712928	04/27/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	42.79
00712928	04/27/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	100.40
00712928	04/27/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	QUIKTRIP	83.06
00712928	04/27/2026	100-212-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	OFFICE DEPOT	34.31
00712928	04/27/2026	100-113-23-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	79.10
00712928	04/27/2026	723-270-23-441000-77930-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	KOOSA GOLF	318.24
00712928	04/27/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	97.60
00712928	04/27/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2610206	SGE.7390.04.26	AMAZON	294.74

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00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Jiffy.com	77.74
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Momentec/Augusta	412.00
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Momentec/Augusta	34.80
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Expressions vinyl	502.00
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Atlantic Coast Cotton	308.83
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Epic Sports	38.36
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Atlantic Coast Cotton	690.59
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Open Tip	135.06
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	613 Originals	480.16
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	613 Originals	1,684.72
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Joe's USA	37.45
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	613 Originals	33.17
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Blankstyle	290.94
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Epic Sports	38.36
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Mac Papers	665.60
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Atlantic Coast Cotton	464.79
00712928	04/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	McDonalds	37.26
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	613 Originals	240.75
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	Atlantic Coast cotton	27.19
00712928	04/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610201	WKH.3861.04.26	SII Store	282.22
							Check Total	79,787.44
00712929	04/27/2026	537-222-13-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2607722	705816F	GHS Per pupil funding	493.77
00712929	04/27/2026	100-222-39-443000-10000-039	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609169	732138	Book Orders - FPES Library	3,340.17
							Check Total	3,833.94
00712930	04/27/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608685	2112549-6	Pacon Composition Book - 60 Sh	365.49
00712930	04/27/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608748	2113743-6	IRIS Weather Tight Portable Fi	92.90
							Check Total	458.39
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	401.85
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	105.88
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	479.90
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	64.84
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	80.46

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00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	430.46
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	32.19
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058093750	Quote Number MAQmfq13533275	117.81
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058094710	Quote Number MAQmfq13522794	546.60
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058094710	Quote Number MAQmfq13522794	351.33
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058094710	Quote Number MAQmfq13522794	294.37
00712931	04/27/2026	744-190-44-441000-77320-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608258	INV058094710	Quote Number MAQmfq13522794	294.37
00712931	04/27/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608412	INV058206590	Pearl	1,002.28
							Check Total	4,202.34
00712932	04/27/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2752724	Janitorial Staffing Services -	1,786.47
00712932	04/27/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2752725	Janitorial Staffing Services -	947.52
00712932	04/27/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755946	Janitorial Staffing Services -	1,302.84
00712932	04/27/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755947	Janitorial Staffing Services -	1,243.62
00712932	04/27/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2755948	Janitorial Staffing Services -	631.68
							Check Total	5,912.13
00712933	04/27/2026	741-270-41-469000-77020-041	V11498	IRMO CHAPIN RECREATION COMMISI	P2605996	FA-38062	Final payment for 2nd grade fi	600.00
00712933	04/27/2026	741-270-41-469000-77020-041	V11498	IRMO CHAPIN RECREATION COMMISI	P2605996	FA-38062	2nd Grade Environmental Educat	36.00
							Check Total	636.00
00712934	04/27/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53738724	WKHS - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53738724	WKHS Room 131 - Hood 3	175.00
00712934	04/27/2026	100-254-45-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53754167	DES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-42-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53796932	MGES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53800315	RBHS - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53800315	RBHS - Room C103 Hood 4	175.00
00712934	04/27/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53800315	RBHS - Room A205B Hood 2	175.00
00712934	04/27/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53800315	RBHS - Room B203 Hood 3	175.00
00712934	04/27/2026	100-254-28-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53801543	MES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-25-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53803575	WKES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-23-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53810834	SGES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-12-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53845619	LES - Kitchen Hood 1	175.00
00712934	04/27/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53918557	GHS Stadium - Hood 2	175.00

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							Check Total	2,275.00
00712935	04/27/2026	341-147-03-435000-90000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118118701	5058 SUNSET BLVD Yes Digital	223.00
00712935	04/27/2026	100-111-03-435000-10000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118118701	5058 SUNSET BLVD Yes Digital	223.00
00712935	04/27/2026	100-111-03-435000-10000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118118701	SC 6 S/O REDBANK Yes Digital	223.00
00712935	04/27/2026	341-147-03-435000-90000-341	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2609004	118118701	SC 6 S/O REDBANK Yes Digital	223.00
							Check Total	892.00
00712936	04/27/2026	100-255-07-433100-10000-740	V10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1181797	Monthly Fuel Expenses	4,474.09
							Check Total	4,474.09
00712937	04/27/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	102100	35 Full Days ongoing professio	29,700.00
00712937	04/27/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	103331	88 Full days OGAP professional	72,600.00
							Check Total	102,300.00
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	D'Addario H310W Helicore 4/4 V	139.08
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	Prelude Viola Long Scale Strin	79.16
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	Prelude 4/4 Violin String Set	94.11
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	Prelude Viola Medium Scale Str	79.16
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	D'Addario Helicore Medium Scal	69.54
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	Helicore H410 LM Long Scale	69.54
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	Prelude 4/4 Cello String Set	117.68
00712938	04/27/2026	100-114-27-432300-10035-027	V00719	MUSICIAN SUPPLY	P2608934	1882	D'Addario Helicore H510 Cello	160.49
							Check Total	808.76
00712939	04/27/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609478	306404	3D Inserts	86.67
							Check Total	86.67
00712940	04/27/2026	758-270-58-441000-77140-058	V12188	NEW READERS PRESS	P2609456	38289	VOUCHER GED Ready vouchers (di	850.00
							Check Total	850.00
00712941	04/27/2026	100-113-51-441000-10000-380	V00536	PITSCO EDUCATION HEARILY AND C	P2609235	26-000005548	Bee-Bot Class Pack with Rechar	619.53
00712941	04/27/2026	100-113-51-441000-10000-380	V00536	PITSCO EDUCATION HEARILY AND C	P2609235	26-000005548	4-21-26 - line added for shipp	10.69
							Check Total	630.22

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00712942	04/27/2026	100-266-93-444500-10011-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2606257	INV820463	Epson SureColor T5475	2,883.65
							Check Total	2,883.65
00712943	04/27/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV05409	APPLIANCE REPAIR PARTS FOR ALL	322.67
							Check Total	322.67
00712944	04/27/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2601577	F33-3201-032026	Fuel for the 2025/26 SY	20,376.31
							Check Total	20,376.31
00712945	04/27/2026	100-222-37-441000-10000-037	V01368	SCHOOL OUTFITTERS LLC	P2608667	INV14388502	Shapes Series II Banquette Vin	680.51
00712945	04/27/2026	100-222-37-441000-10000-037	V01368	SCHOOL OUTFITTERS LLC	P2608667	INV14390785	Shapes Series II Banquette Vin	4,104.48
							Check Total	4,784.99
00712946	04/27/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136896781	WIPES - NICE PAK - NICE N CLEA	42.75
00712946	04/27/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136915402	PENCILS DRAWING GENERALS SEMI	16.11
00712946	04/27/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136915402	NEEDLE TOOL PRO	47.19
							Check Total	106.05
00712947	04/27/2026	100-266-47-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-35-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-22-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-38-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-23-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-12-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.43
00712947	04/27/2026	100-266-45-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2607976	260310128000052	920-010341	2,644.42
							Check Total	18,511.00
00712948	04/27/2026	713-720-13-469000-78870-013	V16755	SHANE BEAMER CAMPS & CLINICS L	P2610177	000178	7on7 Camp Entry Fee	350.00
00712948	04/27/2026	713-720-13-469000-78870-013	V16755	SHANE BEAMER CAMPS & CLINICS L	P2610177	000178	7on7 Camp Additional Players	100.00
00712948	04/27/2026	713-720-13-469000-78870-013	V16755	SHANE BEAMER CAMPS & CLINICS L	P2610177	000178	7on7 Camp Additional Coaches	25.00
							Check Total	475.00
00712949	04/27/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	CORD SET, 18/3 SJT RIB X 40' Y	67.51
00712949	04/27/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	SENSOR HEPA FILTER KIT	561.75
00712949	04/27/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	EXHAUST FILTER	56.18

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00712949	04/27/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	COVER EXHAUST FILTER SR XP BAS	23.93
00712949	04/27/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	DUST BAG HOUSING, SR'S 3-WIRE	223.26
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	EDHAUST FILTER U19827	39.80
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	DUST BAG HOUSING, SR'S 3-WIRE	446.51
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	SEAL BEARING GRY	26.70
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	BEARING BLOCK LEFT HAND, CPL	84.39
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	CHASSIS XP15, COMPL., BLACK	158.96
00712949	04/27/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	HOLDER LEVER	86.81
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	BRUSH ROLLER XP15	446.19
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	SENSOR HEPA FILTER KIT	898.80
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	EXHAUST FILTER BAG	112.35
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	EXHAUST FILTER U19827	29.85
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	BRUSH ROLLER XP15	334.64
00712949	04/27/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	SENSOR HEPA FILTER KIT	674.10
00712949	04/27/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608442	242761	SENSOR HEPA FILTER KIT	337.05
00712949	04/27/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	CASTER, SWIVEL 3.5X4.69	194.07
00712949	04/27/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BEARING BLOCK LEFT HAND, CPL	81.15
00712949	04/27/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BELT HTD-II, 219 3M	23.27
00712949	04/27/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BEARING BLOCK RIGHT HAND, BLAC	25.67
00712949	04/27/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BRUSH, ROLLER SR15	53.67
00712949	04/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	PILE ADJUSTMENT WHEEL, BLACK	36.57
00712949	04/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	AXLE ASSEMBLY GRY	29.36
00712949	04/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BEARING BLOCK RIGHT HAND, BLAC	25.67
00712949	04/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BRUSH, ROLLER SR15	53.67
00712949	04/27/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	MOTOR 1000W/120V	255.88
00712949	04/27/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	CORD SET, 18/3 SJT RIB X 40' Y	64.92
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	ACTUATOR COMPLETE	228.40
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BEARING BLOCK RIGHT HAND, BLAC	25.67
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	PILE ADJUSTMENT WHEEL, BLACK	36.57
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BRUSH, ROLLER SR15	53.67
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	POWER HEAD COVER XP15	116.78
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BOTTOM PLATE, REAR, CPL, GRAY	38.47
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	RELEASE RING BRUSH ROLLER R.H.	58.74
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	RELEASE RING BRUSH ROLLEER SRX	42.24

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00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BEARING BLOCK SR XP 12 RIGHT H	81.73
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BRUSH COVER L.H. SR XP15/18 BL	53.93
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	BRUSH, ROLLER SR15	214.68
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	COVER EXHAUST FILTER RSR XP BA	46.03
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	REAR BOTTOM PLATE SRXP15 GRAY	53.06
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	FRONT BOTTOM PLATE SRXP15 GRY	44.65
00712949	04/27/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2605273	242763	AXLE ASSEMBLY BLACK	67.67
00712949	04/27/2026	100-254-40-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608540	242769	LABOR	65.00
00712949	04/27/2026	100-254-40-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608540	242769	CHEMICAL INJECTOR	154.51
00712949	04/27/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608540	242769	3 WAY VALVE COMPLETE WITH HOSE	227.66
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608828	242771	ASSAULT LIQUID FIRE ANT KILLER	301.78
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608828	242771	MARCAL PRO MULTIFOLD PAPER TOW	1,908.88
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608828	242771	MARCAL PRO CENTER PULL PAPER T	563.09
00712949	04/27/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608828	242771	MARCAL JUMBO TISSUE	775.48
00712949	04/27/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609302	242772	ATLAS SUPER RAGS	326.12
00712949	04/27/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609302	242772	20" BLACK STRIPPING PADS	35.74
00712949	04/27/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609302	242772	20" BLUE SCRUBBING PADS	17.87
00712949	04/27/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609302	242772	20" REDWOOD RECONDITION FLOOR	78.97
00712949	04/27/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609302	242772	20" BLUE ULTRA BURNISH PADS	17.87
00712949	04/27/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608945	242773	MARCAL PRO CENTER PULL PAPER T	225.24
00712949	04/27/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608945	242773	MARCAL PRO MULTIFOLD PAPER TOW	1,789.57
00712949	04/27/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608945	242773	MARCAL JUMBO TISSUE	1,550.97
00712949	04/27/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609223	242797	MARCAL PRO MULTIFOLD PAPER TOW	1,193.04
00712949	04/27/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609223	242797	MARCAL PRO CENTER PULL PAPER T	225.24
00712949	04/27/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609223	242797	MARCAL JUMBO TISSUE	496.31
							Check Total	16,568.31
00712950	04/27/2026	100-264-05-441000-10000-500	V14427	SUCCESSORIES.COM LLC	P2609836	IN-5717600	SHIPPING & HANDLING	16.04
00712950	04/27/2026	100-264-05-441000-10000-500	V14427	SUCCESSORIES.COM LLC	P2609836	IN-5717600	24 oz TUMBLER - TBA	106.73
							Check Total	122.77
00712951	04/27/2026	100-254-11-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609250	INV214934	GHS,WKHS,LHS,GMS - Drop In Ki	438.70
00712951	04/27/2026	100-254-13-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609250	INV214934	GHS,WKHS,LHS,GMS - Drop In Ki	438.70
00712951	04/27/2026	100-254-27-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609250	INV214934	GHS,WKHS,LHS,GMS - Drop In Ki	438.70
00712951	04/27/2026	100-254-29-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609250	INV214934	GHS,WKHS,LHS,GMS - Drop In Ki	438.70

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							Check Total	1,754.80
00712952	04/27/2026	329-115-27-439500-90000-021	V18697	UNIVERSITY OF FLORIDA DBA BIOT	P2604636	122579-1	BACE CBT 1ST ATTEMPT BIOTECHNI	3,885.00
							Check Total	3,885.00
00712953	04/27/2026	744-270-44-433100-78110-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2608531	P2608531.FINAL	Final payment	5,700.00
							Check Total	5,700.00
00712954	04/27/2026	100-223-94-431200-10000-394	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2610153	P2610153.INST	CEEL District-Level Leaders: G	5,075.00
							Check Total	5,075.00
00712955	04/27/2026	741-270-41-469000-79560-041	V12472	AMERICAN CANCER SOCIETY INC		04.20.26	RFL Donation	1,667.60
							Check Total	1,667.60
00712956	04/27/2026	737-270-37-469000-77060-037	V02540	CAROLINA SPRINGS MIDDLE	P2610187	P2610187.CSM	Check #1620	115.00
							Check Total	115.00
00712957	04/27/2026	726-270-26-469000-77330-026	V00609	CAROWINDS	P2610070	305SWG155909490	Student tickets to Carowinds f	2,056.47
00712957	04/27/2026	726-270-26-469000-77330-026	V00609	CAROWINDS	P2610070	305SWG155909490	observer (chaperone) tickets	316.72
00712957	04/27/2026	726-270-26-469000-77330-026	V00609	CAROWINDS	P2610070	305SWG155909490	student and observer meal tick	2,053.89
							Check Total	4,427.08
00712958	04/28/2026	746-270-46-466031-77480-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2609917	BMSFA-0428	Trip Credit	190.00
00712958	04/28/2026	746-270-46-466031-77350-046	V17965	AMERICAN TRAVEL CONSULTING LLC	P2609918	BMSFA-0430	Early Chaperone Sign Up Credit	145.00
							Check Total	335.00
00712959	04/28/2026	726-270-26-469000-78605-026	V10819	BIG TIME ENTERTAINMENT LLC	P2609066	031726	DJ service for 8th grade forma	695.00
							Check Total	695.00
00712960	04/28/2026	737-270-37-469000-77070-037	V00343	CAPITOL TOURS	P2608623	CBL20260235	SC Aquarium & Tea Plantation C	6,008.00
							Check Total	6,008.00
00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38835	Quote #38835	392.34
00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38835	Quote #38835	13.43
00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38835	Quote #38835	16.05

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00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38836	Quote #38836	363.44
00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38836	Quote #38836	12.58
00712961	04/28/2026	744-270-44-441000-77650-044	V12901	CAROLINA SCREEN PRINTERS	P2609332	38836	Quote #38836	16.05
							Check Total	813.89
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Powerade Mt Berry Blast	106.58
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Dasani	183.28
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Coca Cola	113.96
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Powerade Orange	71.18
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Diet Coke	113.96
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Powerade Grape	106.76
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Pibb Xtra	75.95
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Powerade Fruit Punch	106.76
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Minute Maid Lemonade	37.97
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Sprite	37.97
00712962	04/28/2026	713-790-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2606399	50498582011	Coca Cola Zero	75.95
							Check Total	1,030.32
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307579	Hospital Homebound	292.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307580	Hospital Homebound	97.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307581	Hospital Homebound	292.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307582	Hospital Homebound	227.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307583	Hospital Homebound	227.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV307584	Hospital Homebound	97.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV310924	Hospital Homebound	130.00
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV310925	Hospital Homebound	130.00
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV310926	Hospital Homebound	97.50
00712963	04/28/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV310927	Hospital Homebound	130.00
							Check Total	1,722.50
00712965	04/28/2026	100-211-07-441000-10000-700	V15897	FIRST COMMUNITY BANK	P2610304	ADM.3903.04.26	OFFICE DEPOT OFFICE MAX	23.96
00712965	04/28/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2610304	ADM.3903.04.26	MARRIOTT CHARLESTON RIVER	673.92
00712965	04/28/2026	100-213-07-441000-10000-730	V15897	FIRST COMMUNITY BANK	P2610304	ADM.3903.04.26	OFFICE DEPOT OFFICE MAX	101.14
00712965	04/28/2026	100-211-07-441000-10000-700	V15897	FIRST COMMUNITY BANK	P2610304	ADM.3903.04.26	CROCS	64.78
00712965	04/28/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	CES	195.09

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00712965	04/28/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Lowe's	68.36
00712965	04/28/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Ferguson	19.25
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Murphy Express	90.00
00712965	04/28/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Ferguson	146.85
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Murphy Express	175.00
00712965	04/28/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Murphy Express	46.10
00712965	04/28/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Sherwin Williams	160.39
00712965	04/28/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Amazon	32.10
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Home Depot	368.87
00712965	04/28/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Amazon	21.25
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	CES	94.16
00712965	04/28/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Shell Oil	85.35
00712965	04/28/2026	100-254-07-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Home Depot	51.20
00712965	04/28/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Ferguson	36.14
00712965	04/28/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610283	ADM.7424.04.26	Home Depot	38.88
00712965	04/28/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Cabinet Parts.Com	322.59
00712965	04/28/2026	100-254-27-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	SCDES	125.00
00712965	04/28/2026	100-254-27-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	SCDES	3.13
00712965	04/28/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Home Depot	207.87
00712965	04/28/2026	100-254-15-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	SCDES	125.00
00712965	04/28/2026	100-254-15-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	SCDES	3.13
00712965	04/28/2026	100-254-40-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	WinSupply	233.82
00712965	04/28/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	WP Law	458.41
00712965	04/28/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Amazon	61.54
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Home Depot	219.25
00712965	04/28/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Lowe's	31.23
00712965	04/28/2026	100-254-37-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610284	ADM.7432.04.26	Lehigh Electric	187.35
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610232	ADM.7440.04.26	CE Southeast	169.81
00712965	04/28/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610232	ADM.7440.04.26	CE Southeast	11.45
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610232	ADM.7440.04.26	CES	283.57
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610232	ADM.7440.04.26	CE Southeast	211.33
00712965	04/28/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610232	ADM.7440.04.26	Home Depot	27.48
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	139.06
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	83.64

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00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	252.52
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	95.23
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	694.09
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	188.04
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	Bowers Ace Hardware	15.90
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	238.89
00712965	04/28/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	41.64
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	Surplus Material	321.00
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	130.97
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	Home Depot	34.78
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610233	ADM.7457.04.26	CES	509.71
00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	AUTO ZONE	-5.35
00712965	04/28/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	45.13
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	83.76
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	OREILLY'S	64.18
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	PALMETTO KUSTOM KARTZ	27.55
00712965	04/28/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	241.81
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	19.78
00712965	04/28/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	AW UPHOLSTERY	205.90
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	AUTO ZONE	100.13
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	SPARROW & KENNEDY	62.16
00712965	04/28/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	238.34
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	SPARROW & KENNEDY	21.27
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	16.52
00712965	04/28/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	135.55
00712965	04/28/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	33.45
00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	AUTO ZONE	105.24
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	24.78
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	ENLOWS AUTO SUPPLY	103.98
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	A-Z OUTDOOR EQUIPMENT	111.29
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610237	ADM.7473.04.26	HARBOR FREIGHT	203.25
00712965	04/28/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Lowe's	164.23
00712965	04/28/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	90.65
00712965	04/28/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	205.10

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00712965	04/28/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Lowe's	296.54
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	129.20
00712965	04/28/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Gateway	18.45
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	120.05
00712965	04/28/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	191.34
00712965	04/28/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Bowers Ace Hardware	7.05
00712965	04/28/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	WinSupply	194.30
00712965	04/28/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Gateway	22.28
00712965	04/28/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Bowers Ace Hardware	20.65
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610285	ADM.7481.04.26	Ferguson	56.29
00712965	04/28/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	Solar Solutions	320.85
00712965	04/28/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	Lowe's	10.66
00712965	04/28/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	Bowers Ace Hardware	13.45
00712965	04/28/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	Windsor Vac Parts	441.56
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	Lowe's	39.38
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610230	ADM.7499.04.26	WP Law	272.61
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	82.50
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	76.90
00712965	04/28/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Sherwin Williams	48.51
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Lowe's	53.53
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	105.72
00712965	04/28/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Home Depot	48.71
00712965	04/28/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Bowers Ace Hardware	96.16
00712965	04/28/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Circle K	50.00
00712965	04/28/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Circle K	175.00
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Home Depot	39.44
00712965	04/28/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Home Depot	167.75
00712965	04/28/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Home Depot	229.73
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Home Depot	208.86
00712965	04/28/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	WP Law	298.07
00712965	04/28/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Bowers Ace Hardware	51.95
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Lowe's Food	116.50
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	113.00
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	-0.77

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00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610282	ADM.7507.04.26	Shell Oil	-1.00
00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610286	ADM.7515.04.26	AMAZON	75.75
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610286	ADM.7515.04.26	AMAZON	139.09
00712965	04/28/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610286	ADM.7515.04.26	AMAZON	74.85
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610286	ADM.7515.04.26	AMAZON	60.78
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610286	ADM.7515.04.26	ED SMITH LUMBER	292.36
00712965	04/28/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Home Depot	21.36
00712965	04/28/2026	100-254-07-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	CES	52.43
00712965	04/28/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Lowe's	116.47
00712965	04/28/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	CES	100.80
00712965	04/28/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Surplus Material	64.20
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Shell Oil	104.00
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Dillon Supply	25.49
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Dillon Supply	199.60
00712965	04/28/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610231	ADM.7523.04.26	Dillon Supply	154.68
00712965	04/28/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Lowe's	108.71
00712965	04/28/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	146.12
00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Lowe's	95.75
00712965	04/28/2026	536-254-27-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Affordable Housing	314.58
00712965	04/28/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Lowe's	252.36
00712965	04/28/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	60.11
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	65.84
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	342.03
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	64.19
00712965	04/28/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610234	ADM.7531.04.26	Ed Smith Lumber	316.06
00712965	04/28/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	45.18
00712965	04/28/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	31.01
00712965	04/28/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	373.58
00712965	04/28/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	362.47
00712965	04/28/2026	745-270-45-469000-77450-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	SCASL	115.00
00712965	04/28/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	WalMart	128.29
00712965	04/28/2026	201-112-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	35.96
00712965	04/28/2026	745-270-45-466031-77010-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	SC State Museum	3.00
00712965	04/28/2026	745-270-45-469000-79285-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Checker Yellow Cab	35.00

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00712965	04/28/2026	745-190-45-441000-77400-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	47.06
00712965	04/28/2026	745-270-45-466031-77020-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Eudora Farms	1,809.60
00712965	04/28/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Walmart	153.36
00712965	04/28/2026	201-112-45-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	83.43
00712965	04/28/2026	201-112-45-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	181.83
00712965	04/28/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	13.20
00712965	04/28/2026	201-112-45-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	609.85
00712965	04/28/2026	201-112-45-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	165.80
00712965	04/28/2026	745-190-45-441000-77430-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	68.46
00712965	04/28/2026	745-190-45-441000-77480-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	483.83
00712965	04/28/2026	745-270-45-441000-78330-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	29.95
00712965	04/28/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	17.26
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	1,966.48
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	271.06
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	143.32
00712965	04/28/2026	745-190-45-441000-77330-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	114.57
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	265.79
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	161.58
00712965	04/28/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Pitt Stop	99.02
00712965	04/28/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	46.06
00712965	04/28/2026	745-270-45-441000-78915-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Dollar General	51.64
00712965	04/28/2026	745-270-45-469000-79285-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Vision Therapy Institute	159.80
00712965	04/28/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	566.55
00712965	04/28/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	488.51
00712965	04/28/2026	745-270-45-441000-78690-045	V15897	FIRST COMMUNITY BANK	P2610228	DES.2236.04.26	Amazon	192.05
00712965	04/28/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Quick Serve-Gilbert	87.00
00712965	04/28/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	32.07
00712965	04/28/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Home Depot	66.05
00712965	04/28/2026	729-700-29-433200-78020-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Springhill Suites	540.36
00712965	04/28/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	20.28
00712965	04/28/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Wal Mart	98.64
00712965	04/28/2026	729-270-29-441069-78850-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Sams Club	300.04
00712965	04/28/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Brooklyn Publishers	242.00
00712965	04/28/2026	729-270-29-441000-77700-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	154.05

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00712965	04/28/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	30.41
00712965	04/28/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	44.49
00712965	04/28/2026	729-270-29-441069-78330-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Wal Mart	209.58
00712965	04/28/2026	100-212-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	American School Counselor Asso	129.00
00712965	04/28/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Amazon	15.02
00712965	04/28/2026	729-270-29-464000-78660-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Camp Carolina	41.50
00712965	04/28/2026	729-270-29-441069-77350-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Wal Mart	67.84
00712965	04/28/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Hebrews Cafe	224.01
00712965	04/28/2026	100-113-29-432300-10035-029	V15897	FIRST COMMUNITY BANK	P2610278	GMS.8349.04.26	Musical Innovations	408.08
00712965	04/28/2026	729-270-29-441069-78170-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Little Caesars	51.54
00712965	04/28/2026	729-270-29-433200-78330-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Town Place Suites	271.32
00712965	04/28/2026	729-270-29-433200-78330-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Towne Place Suites	271.32
00712965	04/28/2026	729-270-29-433200-78330-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Towne Place Suites	271.32
00712965	04/28/2026	729-270-29-433200-78330-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Towne Place Suites	271.32
00712965	04/28/2026	729-270-29-441069-78850-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Wal Mart	110.81
00712965	04/28/2026	729-190-29-441000-78960-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Tractor Supply Co	94.92
00712965	04/28/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Wal Mart	68.05
00712965	04/28/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Chick fil A	125.32
00712965	04/28/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Amazon	16.04
00712965	04/28/2026	100-113-29-441000-10030-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Pear Deck	149.99
00712965	04/28/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Target	43.65
00712965	04/28/2026	729-270-29-441069-77450-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	KJ's Grocery (IGA)	23.37
00712965	04/28/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Amazon	48.04
00712965	04/28/2026	729-270-29-441069-78850-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	NoName Deli	265.74
00712965	04/28/2026	729-190-29-441000-77420-029	V15897	FIRST COMMUNITY BANK	P2610279	GMS.8356.04.26	Wal Mart	82.65
00712965	04/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	28.88
00712965	04/28/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Hobby Lobby	37.38
00712965	04/28/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Walmart	6.81
00712965	04/28/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Walmart	8.39
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	391.62
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	296.10
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	52.42
00712965	04/28/2026	712-270-12-441000-79780-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	14.70
00712965	04/28/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	45.70

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00712965	04/28/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	121.95
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	TPT	4.00
00712965	04/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Child First	59.63
00712965	04/28/2026	201-271-12-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	SC State Museum	303.00
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	379.12
00712965	04/28/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	81.18
00712965	04/28/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	TPT	13.22
00712965	04/28/2026	712-270-12-441000-79000-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	4.23
00712965	04/28/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	14.22
00712965	04/28/2026	201-188-12-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Walmart	23.14
00712965	04/28/2026	712-270-12-439500-79285-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Dominion	168.50
00712965	04/28/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Sam's Club	134.75
00712965	04/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	18.24
00712965	04/28/2026	100-213-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	69.64
00712965	04/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	58.92
00712965	04/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	58.79
00712965	04/28/2026	201-188-12-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Chef's Store	141.57
00712965	04/28/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Sam's Club	570.31
00712965	04/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Amazon	12.66
00712965	04/28/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	WalMart	199.80
00712965	04/28/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	USPS	93.60
00712965	04/28/2026	712-270-12-441000-78540-012	V15897	FIRST COMMUNITY BANK	P2610220	LES.8026.04.26	Carolina Screen Printers	1,706.24
00712965	04/28/2026	100-113-20-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	220.89
00712965	04/28/2026	100-113-20-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	208.53
00712965	04/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	-7.48
00712965	04/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	-3.30
00712965	04/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	-4.19
00712965	04/28/2026	720-270-20-441000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	-115.89
00712965	04/28/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	JW Pepper	19.99
00712965	04/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	42.33
00712965	04/28/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Josten's	547.33
00712965	04/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Sam's	145.42
00712965	04/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Energy Express	82.16
00712965	04/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Enterprise	341.07

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00712965	04/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	7 Eleven	97.11
00712965	04/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Wal-Mart	70.99
00712965	04/28/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Wal-Mart	22.89
00712965	04/28/2026	720-270-20-469000-77450-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Publix	90.84
00712965	04/28/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Publix	4.00
00712965	04/28/2026	720-190-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	53.81
00712965	04/28/2026	720-700-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Wal-Mart	122.47
00712965	04/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	UPS Store	15.89
00712965	04/28/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Tractor Supply	274.53
00712965	04/28/2026	720-190-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	30.58
00712965	04/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Amazon	74.54
00712965	04/28/2026	720-190-20-441000-77310-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Home Depot	108.33
00712965	04/28/2026	720-270-20-441069-77450-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Dunkin Donut	4.41
00712965	04/28/2026	720-270-20-466031-77330-020	V15897	FIRST COMMUNITY BANK	P2610280	LMS.3804.04.26	Capitol Tours	774.00
00712965	04/28/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	IGA	25.46
00712965	04/28/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	CHEF STORE	63.72
00712965	04/28/2026	715-270-15-441000-77670-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	WALKER HARDWARE	51.75
00712965	04/28/2026	100-213-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	HOME DEPOT	62.91
00712965	04/28/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	78.08
00712965	04/28/2026	715-270-15-441069-77110-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	19.56
00712965	04/28/2026	715-270-15-441000-77110-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	AMAZON	18.72
00712965	04/28/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	AMAZON	170.00
00712965	04/28/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	WALMART	150.60
00712965	04/28/2026	715-270-15-441069-77110-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	241.96
00712965	04/28/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	100.00
00712965	04/28/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	74.35
00712965	04/28/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	98.78
00712965	04/28/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS	67.60
00712965	04/28/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	US CHEF STORE	102.02
00712965	04/28/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	PUBLIX	113.94
00712965	04/28/2026	100-213-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	AED BRANDS	210.90
00712965	04/28/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SAMS CLUB	79.12
00712965	04/28/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	AMAZON	84.48
00712965	04/28/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	3 BROTHERS	137.21

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00712965	04/28/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	WALMART	53.50
00712965	04/28/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	WALMART	31.53
00712965	04/28/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	SHELL	33.76
00712965	04/28/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	AMAZON	162.46
00712965	04/28/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	CREDIT	-0.70
00712965	04/28/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	CREDIT	-1.00
00712965	04/28/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610302	PHS.7374.04.26	CREDIT	-0.34
00712965	04/28/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	161.84
00712965	04/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	34.20
00712965	04/28/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	31.47
00712965	04/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	DOLLAR GENERAL	46.20
00712965	04/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	DOLLAR TREE	30.00
00712965	04/28/2026	724-270-24-441000-77930-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	USPS	312.00
00712965	04/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	PUBLIX	37.55
00712965	04/28/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	DEMCO	53.12
00712965	04/28/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	289.50
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	88.53
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	JONES SCHOOL SUPPLY	10.00
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	40.28
00712965	04/28/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	81.54
00712965	04/28/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	32.89
00712965	04/28/2026	724-270-24-441000-77930-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	TAYLOR PRINTS	752.21
00712965	04/28/2026	724-270-24-441000-77040-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	71.27
00712965	04/28/2026	724-270-24-441000-77020-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	PADDY PRINTS	202.50
00712965	04/28/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	4IMPRINT	1,060.58
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	76.97
00712965	04/28/2026	724-270-24-466031-77030-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	EUDORA FARMS, LLC	1,497.60
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	4IMPRINT	447.23
00712965	04/28/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	PEARSONPLUS.COM	89.94
00712965	04/28/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	16.03
00712965	04/28/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	5.40
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	50.28
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	74.89
00712965	04/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	52.05

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00712965	04/28/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	75.66
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	23.52
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	23.64
00712965	04/28/2026	724-270-24-441069-78600-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	29.79
00712965	04/28/2026	724-270-24-441000-77010-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	500.73
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	189.72
00712965	04/28/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	DEMCO	71.36
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	403.49
00712965	04/28/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2610281	RBE.3705.04.26	AMAZON.COM	19.76
00712965	04/28/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Accurate Label	433.95
00712965	04/28/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	74.67
00712965	04/28/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	894.00
00712965	04/28/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Liberty flagpoles	415.00
00712965	04/28/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Doordash-Zaxbys	69.32
00712965	04/28/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	11.70
00712965	04/28/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Sams	433.40
00712965	04/28/2026	744-270-44-469000-78418-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	American Ave Prop Management	1,040.36
00712965	04/28/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Lowes	243.44
00712965	04/28/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Sheet Music Direct	49.98
00712965	04/28/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	653.43
00712965	04/28/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	83.79
00712965	04/28/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Sams	415.44
00712965	04/28/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Awards Unlimited	35.20
00712965	04/28/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Awards Unlimited	316.00
00712965	04/28/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	12.83
00712965	04/28/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Sams	94.56
00712965	04/28/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610277	RBH.2293.04.26	Amazon	350.85
00712965	04/28/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	151.92
00712965	04/28/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	UPS Store	337.05
00712965	04/28/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	270.53
00712965	04/28/2026	744-270-44-441069-78560-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Wal-Mart	165.87
00712965	04/28/2026	744-270-44-441069-78560-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Dominos	1,000.00
00712965	04/28/2026	744-270-44-441000-78110-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Postal Express	24.49
00712965	04/28/2026	744-820-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Travelocity	633.84

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00712965	04/28/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Courtyard by Marriott	755.82
00712965	04/28/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	47.97
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	24.20
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	24.57
00712965	04/28/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Hilton	191.39
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Publix	40.86
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amazon	44.73
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Sams	165.51
00712965	04/28/2026	744-270-44-441069-79130-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Amelies	49.70
00712965	04/28/2026	744-270-44-466031-79390-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Columbia Museum of Art	130.00
00712965	04/28/2026	744-270-44-466031-77910-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Days Inn	90.20
00712965	04/28/2026	744-270-44-466031-77910-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Days Inn	90.20
00712965	04/28/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	UPS Store	154.08
00712965	04/28/2026	744-270-44-441069-79910-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Sams	474.44
00712965	04/28/2026	744-270-44-441069-79991-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	Marcos	474.69
00712965	04/28/2026	744-270-44-441069-77910-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	MC Hotel Network RBT Easy savi	-3.61
00712965	04/28/2026	744-270-44-441069-77910-044	V15897	FIRST COMMUNITY BANK	P2610269	RBH.3168.04.16	MC Hotel Network RBT Easy savi	-3.61
00712965	04/28/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Comfort Suites-Choice Hotels	305.10
00712965	04/28/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Comfort Suites-Choice Hotels	282.50
00712965	04/28/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Comfort Suites-Choice Hotels	305.10
00712965	04/28/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Comfort Suites-Choice Hotels	282.50
00712965	04/28/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Hobby Lobby	217.18
00712965	04/28/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	UPS Store	5.30
00712965	04/28/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Lowes	101.58
00712965	04/28/2026	744-270-44-441000-79140-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Trader Joes	146.30
00712965	04/28/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Lowes	22.87
00712965	04/28/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Target	27.06
00712965	04/28/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610271	RBH.3242.04.26	Lowes	1,222.76
00712965	04/28/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	DOMINOES	238.66
00712965	04/28/2026	723-270-23-466031-77030-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	S C STATE MUSEUM	6.00
00712965	04/28/2026	723-270-23-466031-77030-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	SC STATE MUEUM	344.00
00712965	04/28/2026	723-270-23-441000-78915-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	SPEC. OLYMPICS	42.44
00712965	04/28/2026	723-270-23-441069-77930-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	WALMART	29.87
00712965	04/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	MARCO'S	57.08

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00712965	04/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	PUBLIX	115.63
00712965	04/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	AMAZON	72.70
00712965	04/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	CAROLINA WINGS	55.64
00712965	04/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	LIL CEASARS PIZZA	239.34
00712965	04/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	NOTHING BUNDT	100.77
00712965	04/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2610239	SGE.3184.04.26	WALMART	63.81
00712965	04/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	518.10
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	132.34
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	36.71
00712965	04/28/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	10.75
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	191.16
00712965	04/28/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	21.50
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	64.17
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	35.30
00712965	04/28/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	64.50
00712965	04/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	345.40
00712965	04/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	518.10
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	37.94
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	24.25
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	17.27
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	73.47
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	125.36
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	55.64
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	40.64
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	346.62
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	24.00
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	57.77
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	115.54
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	33.69
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	41.78
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	110.49
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	8.99
00712965	04/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	1,095.52
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Walmart	41.75

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00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Walmart	41.94
00712965	04/28/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	22.45
00712965	04/28/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	39.79
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	35.35
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	26.62
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	35.81
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Domino's Pizza	42.75
00712965	04/28/2026	751-190-51-441000-77400-051	V15897	FIRST COMMUNITY BANK	P2610246	SLE.7796.04.26	Amazon	26.72
00712965	04/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	L.L. Bean	141.08
00712965	04/28/2026	751-270-51-469000-79390-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Clinton Sease Farm	1,000.00
00712965	04/28/2026	751-270-51-469000-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Praxis	215.27
00712965	04/28/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	41.71
00712965	04/28/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Walmart	23.96
00712965	04/28/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	21.05
00712965	04/28/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Cromers P-Nuts, LLC	64.66
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Home Depot	67.26
00712965	04/28/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Target	28.24
00712965	04/28/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Target	117.70
00712965	04/28/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Target	32.09
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	South Lake Elementary	276.30
00712965	04/28/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Publix	209.97
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Chick-Fil-A	46.65
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Walmart	41.44
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	71.28
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	47.13
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Walmart	65.34
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	39.99
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Chic-Fil-A	49.07
00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	240.51
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Amazon	27.37
00712965	04/28/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Shell	75.74
00712965	04/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Lock Med	71.30
00712965	04/28/2026	201-188-51-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Walmart	14.45
00712965	04/28/2026	751-270-51-469000-79390-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Irmo Chapin Rec Commission	604.44

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00712965	04/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	Salsarita's	331.50
00712965	04/28/2026	751-270-51-469000-79390-051	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	*Refund	-200.00
00712965	04/28/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610242	SLE.7804.04.26	*Refund	-0.76
00712965	04/28/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	613 Originals	342.13
00712965	04/28/2026	727-270-27-466031-78110-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	FEVO Enterprise	176.75
00712965	04/28/2026	727-270-27-441069-79420-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Little Caesers	84.40
00712965	04/28/2026	727-270-27-464000-79015-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Quickbooks	26.75
00712965	04/28/2026	727-270-27-441000-79285-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	171.64
00712965	04/28/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	613 Originals	675.44
00712965	04/28/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Walmart	19.56
00712965	04/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Shell	200.00
00712965	04/28/2026	727-270-27-441000-79140-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Lowe's	121.19
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Walmart	153.02
00712965	04/28/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	83.40
00712965	04/28/2026	727-270-27-466031-78110-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Georgia Aquarium	462.31
00712965	04/28/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Dominion Energy	320.95
00712965	04/28/2026	727-270-27-441000-77090-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	32.09
00712965	04/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Le Blue	132.04
00712965	04/28/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	33.05
00712965	04/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	9.42
00712965	04/28/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	42.79
00712965	04/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	69.48
00712965	04/28/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	98.13
00712965	04/28/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	12.48
00712965	04/28/2026	727-270-27-441069-77660-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	LMC	47.71
00712965	04/28/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	199.24
00712965	04/28/2026	727-270-27-441000-77380-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	64.10
00712965	04/28/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	28.64
00712965	04/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	273.76
00712965	04/28/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	36.90
00712965	04/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	194.13
00712965	04/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	JW Pepper	579.89
00712965	04/28/2026	727-270-27-441069-78690-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Publix	86.95
00712965	04/28/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Amazon	25.36

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00712965	04/28/2026	727-270-27-441000-77300-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Order of Daedalions	22.00
00712965	04/28/2026	727-270-27-441000-77300-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Military Order of World Wars	18.95
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Walmart	372.82
00712965	04/28/2026	727-270-27-441069-79650-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Walmart	66.29
00712965	04/28/2026	727-270-27-441000-79320-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Westpy	809.06
00712965	04/28/2026	100-114-27-441069-10000-027	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Publix	92.89
00712965	04/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Circle K	175.00
00712965	04/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610224	WKH.2509.04.26	Shell	-1.00
00712965	04/28/2026	727-270-27-441000-78260-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	279.19
00712965	04/28/2026	727-190-27-441000-77320-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	21.38
00712965	04/28/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Enterprise	469.99
00712965	04/28/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Enterprise	469.99
00712965	04/28/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Enterprise	469.99
00712965	04/28/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	112.60
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Walmart	123.64
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Walmart	150.54
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Walmart	94.35
00712965	04/28/2026	727-190-27-441000-77690-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	amazon	197.83
00712965	04/28/2026	727-270-27-466031-79010-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Enterprise	107.11
00712965	04/28/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	51.42
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	90.94
00712965	04/28/2026	100-233-27-464000-10000-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	College Board	400.00
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	256.12
00712965	04/28/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	30.58
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	45.46
00712965	04/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Walmart	78.67
00712965	04/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Autozone	7.48
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	72.88
00712965	04/28/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	41.88
00712965	04/28/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	127.17
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	825.27
00712965	04/28/2026	727-190-27-441000-77320-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	182.87
00712965	04/28/2026	727-190-27-441000-77320-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	44.69
00712965	04/28/2026	727-270-27-441069-79420-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Chic - fil- a	686.00

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00712965	04/28/2026	727-270-27-441069-79420-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	523.69
00712965	04/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	122.99
00712965	04/28/2026	727-190-27-441000-77320-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	155.89
00712965	04/28/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	-31.01
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	-45.46
00712965	04/28/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	-20.62
00712965	04/28/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2610272	WKH.8083.04.26	Amazon	-48.77
							Check Total	85,257.52
00712966	04/28/2026	537-222-45-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609111	731553A	DES per pupil funding	689.36
							Check Total	689.36
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96820 Foundations for Strateg	240.99
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96821 Foundations for Strategi	241.01
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96210 Navigation Numeracy Cent	291.03
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96211 Navigating Numeracy Cent	291.03
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96212 Navigating Numeracy Cent	291.03
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96213 Navigating Numeracy Cent	291.03
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96214 Navigating Numeracy Cent	291.03
00712967	04/28/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2609370	INV000514887	96215 Navigating Numeracy Cent	291.03
							Check Total	2,228.18
00712968	04/28/2026	341-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2601479	0007401746	Large Connecting Cubes Manipul	42.95
							Check Total	42.95
00712969	04/28/2026	224-175-39-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606874	4335	Comprehensive Active Learning	8,700.00
							Check Total	8,700.00
00712970	04/28/2026	711-855-11-441000-78870-011	V13862	MODERN TURF INC	P2607371	13705	Monthly service for January 20	1,490.33
							Check Total	1,490.33
00712971	04/28/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2608513	C-6028	RS2/Mercury MP-1502	2,427.09
00712971	04/28/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2608513	C-6028	Contractor Sales Tax	135.91
							Check Total	2,563.00

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00712972	04/28/2026	800-254-08-441000-81700-810	V15740	NEW PIG CORPORATION	P2609990	24981813-00	GRP7007-bk	2,939.29
00712972	04/28/2026	800-254-08-441000-81700-810	V15740	NEW PIG CORPORATION	P2609990	24981813-00	Shipping	133.68
							Check Total	3,072.97
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	ANGEL WING BEGONIA LANA ??? TR	76.44
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	COLEUS DEFIANCE ??? TRAY SIZE	67.10
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	COLEUS SOLAR SUNRISE ??? TRAY	67.10
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	LANTANA FIREWORKS ??? TRAY SIZ	31.61
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	LANTANA NEW GOLD ??? TRAY SIZE	31.61
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	BOXING CHARGE	8.00
00712973	04/28/2026	713-270-13-441000-78140-013	V01945	NORTH CAROLINA FARMS	P2606458	INVI115418	FREIGHT	35.27
							Check Total	317.13
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(100) Custom Printed Silicone	150.64
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(250) 5" Round car - 30 mil ou	520.69
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(250) Star Stress Reliever - B	684.18
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(50) 8" x 18" Full Color Penna	422.24
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(250) Workhorse Value #2 Penci	191.63
00712974	04/28/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2609240	158160	(10,000) Notepads - Black ink	255.70
							Check Total	2,225.08
00712975	04/28/2026	100-254-07-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2600566	12453145	Fire Alarm Monitoring & Relate	588.00
							Check Total	588.00
00712976	04/28/2026	100-114-56-441000-10000-056	V01112	RHODES GRADUATION SERVICES INC	P2607573	177149685	Custom Stole - Minimum Order o	985.31
00712976	04/28/2026	100-114-56-441000-10000-056	V01112	RHODES GRADUATION SERVICES INC	P2607573	177149685	Shipping	26.75
							Check Total	1,012.06
00712977	04/28/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84

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00712977	04/28/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	895.62
00712977	04/28/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
00712977	04/28/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90419021	Current Month Internet Service	50.84
							Check Total	2,420.82
00712978	04/28/2026	737-720-37-469000-78020-037	V00270	SC HIGH SCHOOL LEAGUE	P2610121	26642	SCHSL Additional Passes	50.00
00712978	04/28/2026	737-730-37-469000-78020-037	V00270	SC HIGH SCHOOL LEAGUE	P2610121	26642	SCHSL Additional Passes	100.00
00712978	04/28/2026	737-800-37-469000-78020-037	V00270	SC HIGH SCHOOL LEAGUE	P2610121	26642	SCHSL Additional Passes	50.00
00712978	04/28/2026	737-270-37-469000-78090-037	V00270	SC HIGH SCHOOL LEAGUE	P2610121	26642	SCHSL Additional Passes	50.00
							Check Total	250.00
00712979	04/28/2026	100-252-04-441000-10000-400	V17566	SC HOLDINGS 001 LLC DBA SOURCE	P2610135	IN1114568	MICR check printer toner	1,153.97
							Check Total	1,153.97

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00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Sheet protectors pk/100 non gl	16.09
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Ticonderoga pen, pre sharpened	371.29
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Laminating pouches	169.87
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Super stacker crayon box	32.16
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	2 * 2 magnetic dry erasers	11.12
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Papermate ink joy pens/purple	23.43
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Astrobright colored cardstock/	20.37
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Pink cap erasers	10.77
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Vertical pencil sharpener	26.63
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Papermate flair boldtip	20.37
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Avery Big tab dividers	2.49
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Pilot frixion erasable gel pen	20.02
00712980	04/28/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136917291	Papermate ink joy gel bright m	6.32
00712980	04/28/2026	201-112-51-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2605149	208136917477	Folder 2-Pocket Poly w/Fastene	148.46
00712980	04/28/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2609465	208136917536	DOUGH PATE CRAYOLA CLASSPACK 3	96.38
00712980	04/28/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2609465	208136917536	BINDER VIEW ROUND RING 1 IN WH	59.71
00712980	04/28/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2609465	208136917536	PAINT TEMPERA SOLID KWIK STIX	155.92
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Pre-sharpened Pencils 72pk	18.32
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Dry Erase Markers 4pk assorted	9.03
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Magnetic Dry Eraser	2.08
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Double 9 Wooden Dominos	36.13
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	1 Inch Binders Black	59.67
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Glue Sticks 30 pk	29.69
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Post It Anchor Charts 2pk	55.63
00712980	04/28/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136917746	Scotch 234 Masking Tape	27.94
00712980	04/28/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609430	208136917843	Trend Flash Cards Rhyming	5.51
							Check Total	1,435.40
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	EXHAUST FILTER (SENSOR)	19.88
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	WIRE CABLE	33.76
00712981	04/28/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	SCREW AM 4 X 30	16.66
00712981	04/28/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	GROMMET/HANDLE	9.13
00712981	04/28/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	BRUSH ROLLER INCL 162	223.10
00712981	04/28/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	HEPA FILTER KIT	449.40
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	SCREW 9X16 DIN7981	6.26

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00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	SCREW M4X10	10.03
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	VAC MOTOR FILTER (GREEN)	156.49
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	FLEX HOSE	66.08
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	SWIVEL NECK	270.58
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	BRUSH MOTOR 115V	108.06
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	EXHAUST FILTERS	59.71
00712981	04/28/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	SENSOR FILTER BAG PACKS/CASE	661.26
00712981	04/28/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609200	242820	EXHAUST FILTER (VS FRONT)	260.40
00712981	04/28/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	EXHAUST FILTER U19827	29.84
00712981	04/28/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	SENSOR HEPA FILER KIT	449.40
00712981	04/28/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	EXHAUST FILTER	84.26
00712981	04/28/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	CORD SET, 18/3 SJT RIB X 40' Y	67.52
00712981	04/28/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	CORD SET, 18/3 SJT RIB X 40' Y	135.04
00712981	04/28/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	BRUSH ROLLER XP15	223.10
00712981	04/28/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	BRUSH DRIVE MOTOR VSP 18	108.06
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	CORD SET, 18/3 SJT RIB X 40' Y	33.76
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	BEARING BLOCK LEFT HAND, CPL	84.39
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	SEAL BEARING GRY	26.70
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	BOTTOM PLATE, REAR, CPL, GRYBL	80.03
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	FRONT BOTTOM PLATE	32.41
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	COVER EXHAUST FILTER SR XP BAS	11.96
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	WIRE TIE, BOTTOM PLATE, OUTER	5.81
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	WIRE TIE, BOTTOM PLATE, CENTER	5.81
00712981	04/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	SPRING WHEEL RETURN	7.67
00712981	04/28/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608785	242821	CORD SET, 18/3 SJT RIB X 40' Y	67.52
00712981	04/28/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	CORD SET, 18/3 SJT RIB X 40' Y	67.51
00712981	04/28/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	CORD SET, 18/3 SJT RIB X 40' Y	67.52
00712981	04/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	CORD SET, 18/3 SJT RIB X 40' Y	67.52
00712981	04/28/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	SWITCH ASM SPST PUSH BUTTON	100.92
00712981	04/28/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	VALVE 24VDC SOL. 1/2" HOSEBARB	82.60
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	BEARING BLOCK SR XP 12 RIGHT H	42.50
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	BRUSH COVER L.H SR XP15/18BLAC	28.06
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	BELT 2MR-310-6	54.48
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	BELT HTD-II 219 3M	48.41

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00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	BRUSH, ROLLER SR15	223.10
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	SENSOR HEPA FILTER KIT	674.10
00712981	04/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	SUPPORT LEVER SR XPN	16.16
00712981	04/28/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	SWIVEL NECK ASSEMBLY	192.89
00712981	04/28/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	VAC MOTOR 120V/1000W	384.89
00712981	04/28/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	DRIVE BELT	33.71
00712981	04/28/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2607810	242822	EXHAUST FILTERS	84.26
							Check Total	5,972.71
00712982	04/28/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2608532	6058191525	Paper Mate Flair Felt Pens, Me	43.05
00712982	04/28/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2608532	6058191525	Bostitch QuietSharp Executive	51.09
00712982	04/28/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2608532	6058191525	Sharpie Flip Chart Tank Perman	34.22
00712982	04/28/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2608532	6058191525	Bostitch 3-Hole Punch, 12 Shee	25.46
00712982	04/28/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2608532	6058191525	Staples 1-Hole Punch, 6 Sheet	8.52
00712982	04/28/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060660465	Xstamper Secure Redacting Perm	34.91
							Check Total	197.25
00712983	04/28/2026	100-254-15-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2608858	INV217715	PHS - Vacuum Breaker In-Line W	713.37
							Check Total	713.37
00712984	04/28/2026	326-113-46-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2609412	8821391275	CELLS OF PLANTS AND ANIMALSSET	348.80
							Check Total	348.80
00712985	04/28/2026	100-254-38-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2609399	15889	CSES - Repair A Hole In Roof M	450.00
							Check Total	450.00
00712986	04/28/2026	727-735-27-464000-78870-027	V00356	AIRPORT HIGH SCHOOL	P2610226	P2610226.WKH	Entry Fee for Girls Basketball	150.00
							Check Total	150.00
00712987	04/28/2026	744-270-44-433100-77870-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2608058	P2608058.RBH	Deposit	300.00
00712987	04/28/2026	744-270-44-433100-77870-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2608058	P2608058.RBH	Final Payment	1,200.00
							Check Total	1,500.00
00712988	04/28/2026	743-270-43-466031-77480-043	V00343	CAPITOL TOURS	P2608452	CBL31568	Carowinds	207.27
00712988	04/28/2026	743-270-43-466031-77330-043	V00343	CAPITOL TOURS	P2608452	CBL31568	Carowinds	384.93

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00712988	04/28/2026	743-270-43-466031-77480-043	V00343	CAPITOL TOURS	P2608452	CBL31568	May 1, 2026 Balance Due	1,865.43
00712988	04/28/2026	743-270-43-466031-77330-043	V00343	CAPITOL TOURS	P2608452	CBL31568	May 1, 2026 Balance Due	3,464.37
							Check Total	5,922.00
00712989	04/28/2026	727-270-27-464000-79320-027	V10970	NASP INC	P2610342	3D-N-KY-22626695	2026 Eastern National 3D Tourn	560.00
00712989	04/28/2026	727-270-27-464000-79320-027	V10970	NASP INC	P2610342	BE-N-KY-22638719	2026 Eastern National Bullseye	595.00
							Check Total	1,155.00
00712990	04/29/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29177	G8000 GILDAN	1,508.70
00712990	04/29/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29177	ST404 SPORT TEK	667.68
00712990	04/29/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29177	SIZE UPCHARGES	31.30
00712990	04/29/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2608053	29177	DISCOUNT TOWARDS COACHES GEAR	-45.00
00712990	04/29/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29481	GXCJ-M GOOD GAME	1,498.00
00712990	04/29/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29481	GXCJ-W GOOD GAME	674.10
00712990	04/29/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29481	GSS- M GOOD GAME	337.05
00712990	04/29/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2608602	29481	SIZE UPCHARGE	7.22
							Check Total	4,679.05
00712991	04/29/2026	100-254-08-432300-10020-800	V14545	ABSOLUTE GLASS INC	P2608451	47965	CS Conference Table - Remow (3	250.00
00712991	04/29/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2608848	47967	CS White Boards - Clear Temper	413.77
							Check Total	663.77
00712992	04/29/2026	711-270-11-441000-78372-011	V19445	ANTHEM SPORTS, LLC	P2608838	462792	Grand Slam Fencing with Loops	2,011.38
00712992	04/29/2026	711-270-11-441000-78372-011	V19445	ANTHEM SPORTS, LLC	P2608838	462792	Shipping	348.91
							Check Total	2,360.29
00712993	04/29/2026	537-266-93-434500-53702-930	V00391	APPLE INC	P2608662	MC59861453	4-Year AppleCare+ for Schools	8,453.00
00712993	04/29/2026	537-266-93-454600-53702-930	V00391	APPLE INC	P2608662	MC59861453	APS IPAD DEPLOY SVC W/ DEPLOYA	3,600.00
00712993	04/29/2026	537-266-93-441000-53702-930	V00391	APPLE INC	P2608662	MC60316403	Brenthaven Rugged Keyboard Cas	10,694.65
00712993	04/29/2026	537-266-93-454600-53702-930	V00391	APPLE INC	P2608662	MC61411793	iPad Wi-Fi 128GB - Silver (Pac	34,668.00
							Check Total	57,415.65
00712994	04/29/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933854225	FUNGO KART FOR JR HACK ATTACK	533.93
00712994	04/29/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933854225	FUNGO LEG KIT, JUNIOR (3 PCS)	640.93
00712994	04/29/2026	744-740-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607730	933854225	FREIGHT	95.00

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00712994	04/29/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2603081	933855423	Black Red AC DF Woven Polo	121.45
00712994	04/29/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2603081	933855423	Black Dry Franchise Polo	71.69
00712994	04/29/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2603081	933855423	Scarlet Club Fleece Crew	162.64
00712994	04/29/2026	713-735-13-469000-78870-013	V13255	BSN SPORTS LLC	P2603081	933855423	Shipping	18.95
							Check Total	1,644.59
00712995	04/29/2026	730-270-30-469000-77480-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port & Co- Port & Co Youth Cor	260.34
00712995	04/29/2026	730-270-30-469000-77350-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port & Co- Port & Co Youth Cor	22.64
00712995	04/29/2026	730-270-30-469000-77330-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port & Co- Port & Co Youth Cor	22.65
00712995	04/29/2026	730-270-30-469000-77350-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	329.46
00712995	04/29/2026	730-270-30-469000-77480-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	1,272.23
00712995	04/29/2026	730-270-30-469000-77330-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	329.47
00712995	04/29/2026	730-270-30-469000-77480-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	28.48
00712995	04/29/2026	730-270-30-469000-77350-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	42.73
00712995	04/29/2026	730-270-30-469000-77330-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	42.73
00712995	04/29/2026	730-270-30-469000-77480-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	17.10
00712995	04/29/2026	730-270-30-469000-77350-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Port Co - Port & Co	34.20
00712995	04/29/2026	730-270-30-469000-77480-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Art Design and Setup	12.49
00712995	04/29/2026	730-270-30-469000-77350-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Art Design and Setup	12.48
00712995	04/29/2026	730-270-30-469000-77330-030	V12901	CAROLINA SCREEN PRINTERS	P2609396	38278	Art Design and Setup	12.48
							Check Total	2,439.48
00712996	04/29/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609063	LEX/217322	WKES Canopy - Fieldset Driver	496.59
							Check Total	496.59
00712997	04/29/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7184	Onsite Interpreting Services H	144.50
00712997	04/29/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7184	Onsite Interpreting Services H	77.70
							Check Total	222.20
00712998	04/29/2026	100-254-41-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2608699	71777372	RCES, GES - Mortise Lockset	659.12
00712998	04/29/2026	100-254-14-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2608699	71777372	RCES, GES - Mortise Lockset	659.12
							Check Total	1,318.24
00712999	04/29/2026	728-270-28-433200-78630-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	1,191.81
00712999	04/29/2026	728-270-28-433200-79930-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	1,132.67

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00712999	04/29/2026	728-270-28-433200-78660-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	1,132.67
00712999	04/29/2026	728-270-28-433200-78660-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	866.00
00712999	04/29/2026	728-270-28-443000-79930-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	866.00
00712999	04/29/2026	728-270-28-433200-78630-028	V15024	CORWIN PRESS INC	P2608382	285222KI	2026 Annual Visible Learning C	866.00
							Check Total	6,055.15
00713000	04/29/2026	100-254-41-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2608519	10001399	RCES Room 207 - ESTIMATED - Sp	700.00
00713000	04/29/2026	100-254-41-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2608519	10001399	Parts/Supplies	235.40
							Check Total	935.40
00713001	04/29/2026	100-113-20-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Thrift Books	855.69
00713001	04/29/2026	720-700-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Wal-Mart	126.30
00713001	04/29/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Wal-Mart	59.40
00713001	04/29/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Comfort Suites	232.86
00713001	04/29/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Comfort Suites	59.76
00713001	04/29/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Comfort Suites	232.86
00713001	04/29/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Comfort Suites	49.64
00713001	04/29/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	McMurray Hatchery	271.32
00713001	04/29/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Under Armour	20.93
00713001	04/29/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Home Depot	10.75
00713001	04/29/2026	720-700-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Wal-Mart	179.60
00713001	04/29/2026	720-270-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Wal-mart	43.27
00713001	04/29/2026	800-113-20-441000-82600-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Amazon	205.86
00713001	04/29/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	W.P. Law	373.83
00713001	04/29/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Energy Express Exxon	42.18
00713001	04/29/2026	720-270-20-469000-77350-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Epic Universal Parking	35.00
00713001	04/29/2026	720-270-20-469000-77350-020	V15897	FIRST COMMUNITY BANK	P2610207	LMS.7994.04.29	Universal Parking	35.00
							Check Total	2,834.25
00713002	04/29/2026	741-270-41-469000-77050-041	V19540	FOAM PARTY EXTRAVAGANZA	P2610428	2638.DEP	Deposit $50 now	50.00
							Check Total	50.00
00713003	04/29/2026	207-271-21-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609818	9514677	Rooms HOSA ILC 6/16-6/21/26	6,324.60
							Check Total	6,324.60

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00713004	04/29/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2602439	C30589	*Minimum Charge Fee*	40.00
							Check Total	40.00
00713005	04/29/2026	100-224-03-464000-10000-354	V13220	HARMONY EDUCATION CENTER NSRF	P2608490	28300	NSRF Bulk membership contribut	400.00
							Check Total	400.00
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	8x10 All Region Plaques	11.67
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	8x10 Varsity Awards	116.70
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	8x10 Boozer Award	23.34
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	8.5x8.5 JV/B Team Awards	48.85
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	9x12 Region POY and Whitacre A	32.50
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122434	Shipping	135.93
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122435	8x10 All Region Plaques	93.36
00713006	04/29/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122435	9x12 Region POY and Whitacre A	16.25
							Check Total	478.60
00713007	04/29/2026	341-147-24-441000-90000-341	V00299	INSECT LORE	P2608001	INV3012643	Praying Mantis Gift Set	53.48
00713007	04/29/2026	341-147-24-441000-90000-341	V00299	INSECT LORE	P2608001	INV3012643	Butterfly Garden Home School E	64.18
00713007	04/29/2026	341-147-24-441000-90000-341	V00299	INSECT LORE	P2608001	INV3012643	Shipping Cost (USPS Ground Adv	11.72
							Check Total	129.38
00713008	04/29/2026	100-127-94-431300-10000-394	V18070	ITUTOR.COM INC DBA FULLMIND	P2606856	26-171	Virtual Special Education Teac	40,953.92
00713008	04/29/2026	100-127-94-431300-10000-394	V18070	ITUTOR.COM INC DBA FULLMIND	P2606856	26-171	Staffing Fee	2,731.82
							Check Total	43,685.74
00713009	04/29/2026	100-254-21-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53827496	LTC Culinary Arts - Kitchen Ho	175.00
00713009	04/29/2026	100-254-21-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53827496	LTC Culinary Arts - Kitchen Ho	175.00
							Check Total	350.00
00713010	04/29/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615672498	PRVD THE FOLLOWING TYPES OF AS	34,215.22
00713010	04/29/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615672498	PRVD THE FOLLOWING TYPES OF AS	34,215.22
00713010	04/29/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615672498	PRVD THE FOLLOWING TYPES OF AS	68,430.42
							Check Total	136,860.86
00713011	04/29/2026	100-266-93-434500-10002-930	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2607161	88569	A142D6000193D	349.00

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							Check Total	349.00
00713012	04/29/2026	100-115-21-441000-10000-021	V00154	NAPA AUTO PARTS	P2609026	445555	MOBIL 1 ADVANCED MOTOR OIL 5W2	149.75
00713012	04/29/2026	100-115-21-441000-10000-021	V00154	NAPA AUTO PARTS	P2609026	445555	OIL ABSORBENT 40 LB MONTMORILL	22.43
00713012	04/29/2026	100-115-21-441000-10000-021	V00154	NAPA AUTO PARTS	P2609026	445555	NAPA PROFORMER REAR BRAKE ROTO	62.53
00713012	04/29/2026	100-115-21-441000-10000-021	V00154	NAPA AUTO PARTS	P2609026	445555	WINDSHIELD WASHER FLUID 1 GALL	5.89
							Check Total	240.60
00713013	04/29/2026	713-270-13-464000-79320-013	V10970	NASP INC	P2610192	3D-N-KY-22633234	2026 Eastern National 3D Tourn	455.00
00713013	04/29/2026	713-270-13-464000-79320-013	V10970	NASP INC	P2610193	3D-N-KY-22658153	2026 Eastern National 3D Tourn	35.00
00713013	04/29/2026	713-270-13-464000-79320-013	V10970	NASP INC	P2610191	BE-N-KY-22638147	2026 Eastern National Bullseye	770.00
							Check Total	1,260.00
00713014	04/29/2026	537-271-44-441000-53170-320	V15935	PECKNEL MUSIC COMPANY INC	P2605646	1210661	Yamaha Field Corps Marching Sn	2,079.01
							Check Total	2,079.01
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	MailCenter Printer	0.00
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	MailCenter 2000	7,236.89
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	Black Graphics Upgrade	532.06
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	PowerGuard Service Package	265.15
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	145/70 LPM Speed	0.00
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	Cost Acctg Accounts Level (10	0.00
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	SendPro 360 Shipping Feature	0.00
00713015	04/29/2026	100-266-93-454000-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	SENDPROMAILCENTER	0.00
00713015	04/29/2026	100-266-93-454000-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	70lb Interface Weigh w/Externa	1,998.33
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	MailCenter Power Stacker	1,773.53
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	MailCenter Shipping Bundle	791.27
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	Meter Equipment - Low	665.96
00713015	04/29/2026	100-266-93-454500-10000-930	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2606289	1028999382	Scale, W&M, Global - 70lb / 30	0.00
							Check Total	13,263.19
00713016	04/29/2026	743-190-43-441000-77640-043	V16824	PITSCO EDUCATION LLC	P2609437	26-000006329	R2K Water Rocket Kit	301.48
							Check Total	301.48
00713017	04/29/2026	100-222-22-434500-10000-022	V16387	QUAVERED INC	P2605410	61351-1	General Music Curriculum - Gra	160.50

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							Check Total	160.50
00713018	04/29/2026	723-270-23-441000-79930-023	V13221	RAPTOR TECHNOLOGIES LLC	P2609560	INV257902	RAPTOR VISITOR BADGES BLUE COM	175.00
00713018	04/29/2026	723-270-23-441000-79930-023	V13221	RAPTOR TECHNOLOGIES LLC	P2609560	INV257902	S&H	20.00
							Check Total	195.00
00713019	04/29/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2609361	9170101	165533 Mini 9x6 Dry Erase Bo	78.19
							Check Total	78.19
00713020	04/29/2026	711-270-11-441069-78470-011	V19453	RIGHTEOUS GROUNDS COFFEE CO.	P2608720	000025	Estimate Wholesale Coffee Bean	80.00
							Check Total	80.00
00713021	04/29/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2609464	208136923418	BINDER VIEW ROUND RING 1 IN WH	59.71
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2090458 Game EC Count Your C	20.56
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	203529 Game Build a Sentence	36.16
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	1569445 Games 6 Reading Game	37.06
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2019864 Game- Dominoes Blend	13.90
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2019863 Game - Dominoes Lon	13.90
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2019865 Game - Dominoes Begin	13.90
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2019866 Game- Dominoes Shor	13.90
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	1329418 Lowercase Letters Te	17.10
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2040931 Dominoes Subtractio	10.22
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2040932 Dominoes Addition	10.22
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2040930 Dominoes Multiplica	10.22
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	381407 Game Sum Swamp add a	27.33
00713021	04/29/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136923636	2013881 Cards - Subitizing 1	15.09
							Check Total	299.27
00713022	04/29/2026	725-270-25-441000-78840-025	V01207	SHRED WITH US	P2601961	326394	On Site Shredding Service	25.00
							Check Total	25.00
00713023	04/29/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21423670	Contract Teacher - Special Ser	2,496.00
							Check Total	2,496.00
00713024	04/29/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	03.30.04.01.26	Speech Contract Services 25-26	712.50

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							Check Total	712.50
00713025	04/29/2026	100-233-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2609345	6060726617	TRU RED 8.5x11 Copy Paper	1,352.91
							Check Total	1,352.91
00713026	04/29/2026	201-112-14-444500-91000-351	V19112	THE BLACK VAULT INC DBA LOWCOS	P2606653	42271	USB-C to 3.5mm Headphone/Heads	495.00
00713026	04/29/2026	201-112-14-444500-91000-351	V19112	THE BLACK VAULT INC DBA LOWCOS	P2606653	42271	Shipping and Handling	22.99
							Check Total	517.99
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	1,277.01
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER	655.38
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	146.06
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES DRI-POWER COTTO	299.07
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	CHARCOAL PORT & CO TALL POCKET	276.06
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	547.31
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	205.98
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	OXFORD JERZEES 50/50 LS TEE	62.60
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	CARCOAL PORT & CO LONG SLEEVE	20.87
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	NAVY RED KAP MENS WAIST LENGTH	818.55
00713027	04/29/2026	100-254-08-441000-10020-800	V15403	THE COLOR SPOT	P2606162	2463	NAVY RED KAP MENS WAIST LENGTH	170.13
00713027	04/29/2026	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
00713028	04/29/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2602339	2713	PRN Services Per Contract	9,455.00
							Check Total	9,455.00
00713029	04/29/2026	100-266-93-434500-10002-930	V18678	XENTEGRA LLC	P2605710	INV-007059	Parallels Desktop for Mac Acad	765.20
							Check Total	765.20
00713030	04/29/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GMS-001-0037000-1	232.48
00713030	04/29/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GMS-001-0037001-1	491.68
00713030	04/29/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GES-001-0036700-1	299.50
00713030	04/29/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GES-001-0036701-1	630.09
00713030	04/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GHS-001-0037400-1	97.41
00713030	04/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GHS-001-0037401-1	809.92

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00713030	04/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GHS-001-0037500-1	40.00
00713030	04/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	GHS-001-0037501-1	170.00
00713030	04/29/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	RCE-001-0118790-1	437.77
00713030	04/29/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	RCE-001-0118791-1	97.14
00713030	04/29/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	CES-001-0097480-1	416.22
00713030	04/29/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.26	CES-001-0097481-1	110.10
							Check Total	3,832.31
00713031	04/29/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHE.5702088108	134.00
00713031	04/29/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHE.5702052000	489.00
00713031	04/29/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHE.5702051796	8,060.00
00713031	04/29/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	RCE.5708004132	10,105.00
00713031	04/29/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHE.5702051777	1,100.00
00713031	04/29/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHM.5702051785	534.00
00713031	04/29/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	PHM.5702051791	13,585.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	GHS.4900409679	1,495.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	GHS.4900409681	24,897.00
00713031	04/29/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	TR.4900409730	171.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	GHS.4900409712	1,953.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	GHS.4900409675	460.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	GHS.4900409686	83.00
00713031	04/29/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	RCE.9300051508	286.00
00713031	04/29/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	BWM-9300096062	93.00
00713031	04/29/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	BWM-9300039298	16,164.00
00713031	04/29/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	RCE.9300064722	110.00
00713031	04/29/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	ghs.9300073506	2,914.00
00713031	04/29/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.26	phe.9300094948	64.00
							Check Total	82,697.00
00713032	04/29/2026	711-740-11-441000-78870-011	V00270	SC HIGH SCHOOL LEAGUE	P2610354	P2610354.LHS	Pitch Count Violation Fine	500.00
							Check Total	500.00
00713033	04/29/2026	715-810-15-469000-70020-015	V01017	STROM THURMOND HIGH SCHOOL	P2610344	P2610344.PHS	Pelion HS - Boys Golf Region T	50.00
							Check Total	50.00

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00713034	04/29/2026	729-270-29-433100-77350-029	V01855	D AND J TOURS	P2609521	050226	D& J Tours	4,300.00
							Check Total	4,300.00
00713035	04/29/2026	713-270-13-433200-79320-013	V19542	FAIRFEILD INN & SUITES, SHELBY	P2610423	P2610423.GHS	Wed 05/06/2026	3,170.16
00713035	04/29/2026	713-270-13-441000-79320-013	V19542	FAIRFEILD INN & SUITES, SHELBY	P2610423	P2610423.GHS	Thu 05/07/2026	3,170.16
							Check Total	6,340.32
00713036	04/29/2026	729-190-29-439900-77350-029	V19489	HARRISON JOHN WARNER	P2610418	05.02.2026	Piano Accompanist for Carowind	150.00
							Check Total	150.00
00713037	04/29/2026	744-780-44-439500-78870-044	V18361	TAMMY J MARSH		04.23.2026	Athletic Trainer for Invites	1,440.00
							Check Total	1,440.00
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Bread	0.00
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Large House Salad	130.80
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Large Caesar Salad	130.80
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Large Spaghetti Bolognese	218.00
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Large Fettuccini Alfredo	218.00
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Large Lasagna Bolognese	185.30
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Small Primavera (gluten free)	76.30
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Catering fee 5%	44.00
00713038	04/29/2026	743-270-43-441069-78605-043	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610397	P2610397.MGM	Gratuity 20%	176.00
							Check Total	1,179.20
00713039	04/30/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV128954	Speech Language Pathologist	1,687.50
							Check Total	1,687.50
00713040	04/30/2026	100-114-11-433200-10000-011	V15748	AVID CENTER	P2610048	INV012230	Event Registration for Cynthia	1,249.00
00713040	04/30/2026	201-224-15-433200-91000-351	V15748	AVID CENTER	P2609995	INV012394	Registration for AVID 2026 Sum	6,594.00
							Check Total	7,843.00
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	520.56
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	2,230.95
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	818.02
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	446.19

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00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	297.46
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Goalline Mens Dual Threat Rev	148.73
00713041	04/30/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609072	933871325	Freight	95.00
							Check Total	4,556.91
00713042	04/30/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2608845	600298188	Item#: 5000TV-CP WNL Practi-VA	250.17
00713042	04/30/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2608845	600298188	tem#: PP-VALB-50 Prestan Serie	303.88
00713042	04/30/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2608845	600298188	Item#: PP-AFM-400M-MSDS Presta	677.05
							Check Total	1,231.10
00713043	04/30/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53333583 RI	Distilled Water	127.12
00713043	04/30/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53333583 RI	Beakers (1000ml) pack of 6	102.46
00713043	04/30/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53333583 RI	Shipping & Handling	50.80
00713043	04/30/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53383271 RI	Catalase 5 mL	96.30
00713043	04/30/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53383271 RI	Shipping & Handling	32.82
							Check Total	409.50
00713044	04/30/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2600378	ZR01211909	GCP Consumption	784.60
							Check Total	784.60
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	DES Portables - Wire	211.91
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	3/4 EMT	296.54
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	3/4 EMT INS STL COMP CONN	25.67
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	3/4 STL COMP EMT CPLG	27.29
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	4SQ 1-1/2D BOX COMB KO	17.32
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	MF-4" Sq CVR, FLAT, BLANK	9.22
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	WI 3/4 EMT 1 HOLE STRAP	12.53
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	1G SHALLOW DEVICE BOX-IVY	81.06
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	Wire	211.91
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	2-3/4D SW BOX W/EARS&KO	37.41
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	12 x 1-1/4 HWH SMS SLOT ZP	29.13
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	1G STL FLUSH-TYPE EXTEN ADPT F	99.55
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	LEX/217366	SWITH BOX SUPPORT W/BENDABLE T	6.36
00713045	04/30/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608936	LEX/217383	12W STEP LIGHT	1,597.51
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	WB1/766879	Wire	847.66

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00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	WB1/766879	Wire	847.65
00713045	04/30/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2609149	WB1/766879	1G 1 BLANK BOX MNT TRADEMASTER	5.29
							Check Total	4,364.01
00713046	04/30/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51999153052	011-Lexington HS #501859952	1,343.96
00713046	04/30/2026	600-256-54-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51999153068	054-North Lake CLC #501907191	667.80
00713046	04/30/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52042000015	013-Gilbert HS #501859950	467.82
00713046	04/30/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52063282027	015-Pelion HS #501860021	594.72
							Check Total	3,074.30
00713047	04/30/2026	536-254-45-441000-53160-800	V11958	CONCRETE SUPPLY CO LLC	P2609451	IN1765474	DES Portable Sidewalks - 3000	2,471.70
00713047	04/30/2026	536-254-45-441000-53160-800	V11958	CONCRETE SUPPLY CO LLC	P2609451	IN1765474	Fuel Surcharge	53.50
00713047	04/30/2026	536-254-45-441000-53160-800	V11958	CONCRETE SUPPLY CO LLC	P2609451	IN1765474	Additional CY of concrete	176.55
							Check Total	2,701.75
00713048	04/30/2026	329-221-03-441000-90010-021	V16645	CORDS AND STOLES LLC	P2608299	26-1480	White Single Cords	1,123.50
00713048	04/30/2026	329-221-03-441000-90010-021	V16645	CORDS AND STOLES LLC	P2608299	26-1480	Silver Gray Single Cords	1,123.50
00713048	04/30/2026	329-221-03-441000-90010-021	V16645	CORDS AND STOLES LLC	P2608299	26-1480	Medals with neck ribbons	173.88
00713048	04/30/2026	329-221-03-441000-90010-021	V16645	CORDS AND STOLES LLC	P2608299	26-1480	White Satin Stoles	203.30
							Check Total	2,624.18
00713049	04/30/2026	800-266-93-454600-89100-930	V01040	DELL COMPUTERS	P2608769	10870262636	PowerEdge R760XD2 - [AMER_R760	23,463.02
							Check Total	23,463.02
00713050	04/30/2026	100-115-21-441000-10000-021	V15620	DILLON SUPPLY COMPANY	P2608096	38649562	HRSHT 16 GA 48 X 96 HR SHEET C	185.08
00713050	04/30/2026	100-115-21-441000-10000-021	V15620	DILLON SUPPLY COMPANY	P2608096	38649562	CRSHT 18 GA 48 X 96 CR SHEET C	173.40
00713050	04/30/2026	100-115-21-441000-10000-021	V15620	DILLON SUPPLY COMPANY	P2608096	38649562	CRSHT 22 GA 48 X 96 CR SHEET C	103.73
							Check Total	462.21
00713051	04/30/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV312622	Hospital Homebound	97.50
00713051	04/30/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV312623	Hospital Homebound	227.50
00713051	04/30/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV312624	Hospital Homebound	97.50
00713051	04/30/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610295	INV312625	Hospital Homebound	195.00
							Check Total	617.50

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00713052	04/30/2026	734-270-34-433200-77330-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Comfort Suites Greenville	327.70
00713052	04/30/2026	734-270-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	SCMEA Orchestra	150.00
00713052	04/30/2026	734-270-34-464000-79390-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Escapology	650.00
00713052	04/30/2026	734-190-34-464000-77320-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Home Depot	161.12
00713052	04/30/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Publix	131.60
00713052	04/30/2026	734-270-34-464000-77580-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	SC Thespian	525.13
00713052	04/30/2026	734-270-34-441000-77650-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	31.78
00713052	04/30/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Walmart	119.41
00713052	04/30/2026	734-270-34-441069-78840-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Walmart	13.99
00713052	04/30/2026	734-190-34-441000-77380-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	69.45
00713052	04/30/2026	734-190-34-441000-77380-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	69.45
00713052	04/30/2026	734-270-34-441000-78840-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	92.49
00713052	04/30/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Murphy Express	96.50
00713052	04/30/2026	100-212-34-433200-10000-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Hilton Hotels	28.20
00713052	04/30/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Lowes Foods	29.99
00713052	04/30/2026	734-270-34-441000-77960-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	The Instrumentalist	85.00
00713052	04/30/2026	326-113-34-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Lowes	20.42
00713052	04/30/2026	326-113-34-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	21.39
00713052	04/30/2026	326-113-34-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	19.24
00713052	04/30/2026	326-113-34-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	21.18
00713052	04/30/2026	734-190-34-441000-77150-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	SC Allegiance Flag	6.42
00713052	04/30/2026	734-190-34-441000-77685-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	626.35
00713052	04/30/2026	734-190-34-441000-77685-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	21.38
00713052	04/30/2026	734-190-34-441000-77685-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	10.69
00713052	04/30/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Amazon	74.89
00713052	04/30/2026	734-190-34-441069-70060-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Walmart	170.72
00713052	04/30/2026	734-270-34-441069-79145-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Walmart	33.42
00713052	04/30/2026	734-270-34-441000-79145-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Lexington Florist	193.14
00713052	04/30/2026	734-270-34-441069-79145-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Dollar General	188.45
00713052	04/30/2026	100-113-34-433200-10035-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Hilton Hotels	92.97
00713052	04/30/2026	100-233-34-433200-10000-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Hilton Hotels	43.23
00713052	04/30/2026	734-270-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Glamour Goddess Jewelry	76.19
00713052	04/30/2026	734-270-34-441069-77960-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	Krispy Kreme	34.86
00713052	04/30/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2610439	PHM.2459.04.26	JW Pepper	123.91

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00713052	04/30/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Amazon	210.64
00713052	04/30/2026	734-190-34-441000-77475-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Amazon	59.40
00713052	04/30/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Amazon	171.13
00713052	04/30/2026	734-270-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	CL Barnhouse	50.00
00713052	04/30/2026	734-270-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Marcos Pizza	72.34
00713052	04/30/2026	734-190-34-441069-70060-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Walmart	59.10
00713052	04/30/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2610434	PHM.3986.04.26	Walmart	106.96
00713052	04/30/2026	734-190-34-441000-77650-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Revolution Dance	1,195.14
00713052	04/30/2026	734-270-34-464000-77380-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	SC Thespian	46.65
00713052	04/30/2026	734-270-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	JW Pepper	65.00
00713052	04/30/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Publix	56.88
00713052	04/30/2026	734-190-34-441000-77320-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Walmart	9.59
00713052	04/30/2026	734-190-34-441000-77320-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Publix	66.96
00713052	04/30/2026	734-270-34-441069-77580-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Publix	61.46
00713052	04/30/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Walmart	42.63
00713052	04/30/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2610433	PHM.5204.04.26	Walmart	97.25
							Check Total	6,731.79
00713053	04/30/2026	100-222-34-443000-10000-034	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609395	735551	See attached book order	1,298.75
							Check Total	1,298.75
00713054	04/30/2026	207-271-27-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609819	9514678	Flights CAE to IND Hosa ILC	6,879.36
							Check Total	6,879.36
00713055	04/30/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		04.24.26	PES Archery Tournament	225.00
00713055	04/30/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		04.25.26	PES/PMS Archery Tournament	540.00
							Check Total	765.00
00713056	04/30/2026	744-270-44-466031-77500-044	V12381	GRAVATT CAMP AND CONFERENCE	P2609389	20260415-9991-5	Food Service	34.00
00713056	04/30/2026	744-270-44-466031-77500-044	V12381	GRAVATT CAMP AND CONFERENCE	P2609389	20260415-9991-5	Resources / Activities	1,350.00
							Check Total	1,384.00
00713057	04/30/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022624491	047-Centerville ES #CENAUGGIL0	737.40
00713057	04/30/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981374	028-Midway ES #MIDMIDLEX0620	630.36
00713057	04/30/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981380	040-New Providence ES #NEWOLDL	1,140.12

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00713057	04/30/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981392	044-River Bluff HS #RIVCORLEX	705.84
00713057	04/30/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981400	037-Carolina Springs MS #CARPL	302.04
00713057	04/30/2026	600-256-51-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981412	051-South Lake ES #SOUBLU0620	351.12
00713057	04/30/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981415	022-Oak Grove ES #OAKOAKLEX062	428.16
00713057	04/30/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981423	020-Lexington MS #LEXLAKLEX062	557.40
00713057	04/30/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981431	029-Gilbert MS #GILRIKLEX0620	307.92
00713057	04/30/2026	600-256-11-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981436	011-Lexington HS #LEXAUGLEX062	920.16
00713057	04/30/2026	600-256-25-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981451	025-White Knoll ES #WHIWHILEX0	235.26
00713057	04/30/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981457	031-Lake Murray ES #LAKWISLEX0	455.46
00713057	04/30/2026	600-256-39-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981462	039-Forts Pond ES #FORFISLEX06	211.02
00713057	04/30/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981473	014-Gilbert ES #GILMAILEX0620	666.96
00713057	04/30/2026	600-256-30-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981482	030-Pelion MS #PELMAGLEX0620	485.28
00713057	04/30/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981491	034-Pleasant Hill MS #PLERAWLE	120.24
00713057	04/30/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981498	024-Red Bank ES #REDCOMLEX0620	283.68
00713057	04/30/2026	600-256-38-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022981527	038-Carolina Springs ES #CARPL	403.74
00713057	04/30/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022986927	047-Centerville ES #CENAUGGIL0	684.24
00713057	04/30/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0022989197	045-Deerfield ES #DEELONLEX062	157.74
							Check Total	9,784.14
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	28,368.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	5,535.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	6,530.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	2,928.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	255.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	1,618.80
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	702.90
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	-1,385.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	-1,182.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	-306.00
00713058	04/30/2026	720-270-20-466031-77330-020	V19488	JUST ORLANDO YOUTH TOURS	P2608906	04062026-2	Just Orlando Youth Tours	-100.00
							Check Total	42,964.70
00713061	04/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122283218	027-White Knoll HS #30142	152.88
00713061	04/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122295928	027-White Knoll HS #30142	513.10
00713061	04/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122295936	016-Pelion ES #30131	529.35

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00713061	04/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122295938	015-Pelion HS #30132	245.57
00713061	04/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122295940	051-South Lake ES #30176	605.82
00713061	04/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122295941	023-Saxe Gotha ES #30139	244.62
00713061	04/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122295945	038-Carolina Springs ES #30113	265.64
00713061	04/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122295947	045-Deerfield ES #30115	600.12
00713061	04/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122295948	047-Centerville ES #30112	493.06
00713061	04/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122295949	014-Gilbert ES #30117	491.16
00713061	04/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122295950	029-Gilbert MS #30119	284.75
00713061	04/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122295951	013-Gilbert HS #30118	303.86
00713061	04/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122295952	022-Oak Grove ES #30130	263.74
00713061	04/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122295954	042-Meadow Glen ES #30125	378.40
00713061	04/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122295956	043-Meadow Glen MS #30126	171.04
00713061	04/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122295957	044-River Bluff HS #30138	322.00
00713061	04/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122295958	028-Midway ES #30127	319.17
00713061	04/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122295959	020-Lakeside MS #30121	171.04
00713061	04/30/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122295960	054-North Lake CLC #30175	113.71
00713061	04/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122295961	012-Lexington ES #30122	188.25
00713061	04/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122295962	040-New Providence ES #30128	436.66
00713061	04/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122295963	031-Lake Murray ES #30120	454.84
00713061	04/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122295964	046-Beechwood MS #30111	247.47
00713061	04/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122295965	041-Rocky Creek ES #30137	359.28
00713061	04/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122295966	011-Lexington HS #30123	436.67
00713061	04/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122295967	035-Pleasant Hill ES #30134	360.24
00713061	04/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122295968	034-Pleasant Hill MS #30135	303.86
00713061	04/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122295969	027-White Knoll HS #30142	645.92
00713061	04/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122295970	039-Forts Pond ES #30116	358.34
00713061	04/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122295971	016-Pelion ES #30131	529.35
00713061	04/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122295972	023-Saxe Gotha ES #30139	226.46
00713061	04/30/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122295973	025-White Knoll ES #30140	372.70
00713061	04/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122295974	024-Red Bank ES #30136	227.42
00713061	04/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122295975	038-Carolina Springs ES #30113	267.53
00713061	04/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122295977	014-Gilbert ES #30117	597.80
00713061	04/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122295978	047-Centerville ES #30112	340.18
00713061	04/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122295979	012-Lexington ES #30122	378.40

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00713061	04/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122295980	028-Midway ES #30127	301.01
00713061	04/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122295982	022-Oak Grove ES #30130	245.58
00713061	04/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122295983	039-Forts Pond ES #30116	245.58
00713061	04/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122295984	016-Pelion ES #30131	529.35
00713061	04/30/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122295985	030-Pelion MS #30133	152.88
00713061	04/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122295986	015-Pelion HS #30132	170.08
00713061	04/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122295987	051-South Lake ES #30176	432.88
00713061	04/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122295988	023-Saxe Gotha ES #30139	563.79
00713061	04/30/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122295989	025-White Knoll ES #30140	278.10
00713061	04/30/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122295990	026-White Knoll MS #30143	265.63
00713061	04/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122295991	024-Red Bank ES #30136	263.74
00713061	04/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122295992	038-Carolina Springs ES #30113	227.40
00713061	04/30/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122295993	037-Carolina Springs MS #30114	208.31
00713061	04/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122295994	045-Deerfield ES #30115	555.81
00713061	04/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122295995	047-Centerville ES #30112	607.72
00713061	04/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122295996	013-Gilbert HS #30118	170.08
00713061	04/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122295997	029-Gilbert MS #30119	170.09
00713061	04/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122295998	014-Gilbert ES #30117	378.40
00713061	04/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122295999	022-Oak Grove ES #30130	451.04
00713061	04/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122296000	042-Meadow Glen ES #30125	378.40
00713061	04/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122296001	043-Meadow Glen MS #30126	171.04
00713061	04/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122296002	044-River Bluff HS #30138	205.46
00713061	04/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122296003	028-Midway ES #30127	300.06
00713061	04/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122296004	020-Lakeside MS #30121	150.98
00713061	04/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122296005	012-Lexington ES #30122	378.40
00713061	04/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122296008	040-New Providence ES #30128	301.96
00713061	04/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122296010	031-Lake Murray ES #30120	247.48
00713061	04/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122296012	046-Beechwood MS #30111	151.93
00713061	04/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122296013	041-Rocky Creek ES #30137	339.23
00713061	04/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122296014	011-Lexington HS #30123	398.46
00713061	04/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122296015	035-Pleasant Hill ES #30134	283.80
00713061	04/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122296016	034-Pleasant Hill MS #30135	149.08
00713061	04/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122308931	014-Gilbert ES #30117	644.32
							Check Total	23,518.47

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713062	04/30/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		03.24.04.16.26	Board - local travel	20.30
							Check Total	20.30
00713063	04/30/2026	715-270-15-464000-79320-015	V10970	NASP INC	P2610476	3D-N-KY-22644077	NASP 2026 EASTERN NATIONAL REG	35.00
00713063	04/30/2026	743-270-43-464000-79320-043	V10970	NASP INC	P2610445	3D-N-KY-22665482	2026 EASTERN NATIONAL 3-D TOUR	420.00
00713063	04/30/2026	743-270-43-464000-79320-043	V10970	NASP INC	P2610445	BE-N-KY-22629390	2026 Eastern National Bullseye	420.00
							Check Total	875.00
00713064	04/30/2026	715-270-15-441069-78340-015	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2607547	3504481	Chick Fil A Biscuits for Fundr	384.13
00713064	04/30/2026	715-270-15-441069-78340-015	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2607547	3504516	Chick Fil A Biscuits for Fundr	384.13
00713064	04/30/2026	715-270-15-441069-78340-015	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2607547	3504517	Chick Fil A Biscuits for Fundr	384.13
00713064	04/30/2026	715-270-15-441069-78340-015	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2607547	3504535	Chick Fil A Biscuits for Fundr	384.13
							Check Total	1,536.52
00713065	04/30/2026	714-270-14-441000-79895-014	V16452	SCHOOL SPECIALTY LLC	P2608919	208136929062	Move Cubes set of 3	41.72
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	2090457 Game EC Hoot Owl Ho	21.36
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	077611 Game Word for Phonics	72.04
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	1569443 Games 6 Phonics Set	37.06
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	1569442 Games 6 Letter Sound	37.06
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	1597900 Math 50 Ten Frame A	24.33
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	2094751 Learning Resources S	20.37
00713065	04/30/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136929176	2099073 Dominoes Division	10.22
00713065	04/30/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136929313	Roundstick ballpoint pens/pk/1	6.03
							Check Total	270.19
00713067	04/30/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Y97017	054-Northlake CLC #00304	24.85
00713067	04/30/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z12588	034-Pleasant Hill MS #01576	74.55
00713067	04/30/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z13306	028-Midway ES #00311	74.55
00713067	04/30/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z55197	047-Centerville ES #02120	30.00
00713067	04/30/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z55198	047-Centerville ES #02120	99.40
00713067	04/30/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z55211	039-Forts Pond ES #02114	30.00
00713067	04/30/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z55212	014-Gilbert ES #00839	149.10
00713067	04/30/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z55213	014-Gilbert ES #00839	30.00
00713067	04/30/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z55214	013-Gilbert HS #00300	85.75
00713067	04/30/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z55215	013-Gilbert HS #00300	30.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713067	04/30/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z55216	029-Gilbert MS #00312	55.30
00713067	04/30/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z55217	029-Gilbert MS #00312	30.00
00713067	04/30/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z55219	016-Pelion ES #00303	30.00
00713067	04/30/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z55220	015-Pelion HS #00302	110.60
00713067	04/30/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z55221	015-Pelion HS #00302	30.00
00713067	04/30/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z55222	030-Pelion MS #00729	74.55
00713067	04/30/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z55223	030-Pelion MS #00729	30.00
00713067	04/30/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z55224	030-Pelion MS #00729	30.00
00713067	04/30/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z56300	051-South Lake ES #00383	83.93
00713067	04/30/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z56302	025-White Knoll ES #00309	99.40
00713067	04/30/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z56304	026-White Knoll MS #00310	49.70
00713067	04/30/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z56306	024-Red Bank ES #00308	99.40
00713067	04/30/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z56308	012-Lexington ES #00299	124.25
00713067	04/30/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z56310	027-White Knoll HS #00620	149.10
00713067	04/30/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z56312	037-Carolina Springs MS #01925	116.20
00713067	04/30/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z56314	038-Carolina Springs ES #01926	74.55
00713067	04/30/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z56316	045-Deerfield ES #02118	150.43
00713067	04/30/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z56318	035-Pleasant Hill ES #01577	74.55
00713067	04/30/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z56321	011-Lexington HS #00294	149.10
00713067	04/30/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z56323	031-Lake Murray ES #00525	74.55
00713067	04/30/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z56325	020-Lakeside MS #02121	160.30
00713067	04/30/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z56327	012-Lexington ES #00299	74.55
00713067	04/30/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z56802	040-New Providence ES #02115	149.10
00713067	04/30/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z56803	046-Beechwood MS #02119	34.23
00713067	04/30/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z56806	041-Rocky Creek ES #02116	99.40
00713067	04/30/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z57050	044-River Bluff HS #01311	99.40
00713067	04/30/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z57051	042-Meadow Glen ES #02117	74.55
00713067	04/30/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z57052	028-Midway ES #00311	74.55
00713067	04/30/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z57053	043-Meadow Glen MS #52912	49.70
00713067	04/30/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z57136	022-Oak Grove ES #00306	99.40
							Check Total	3,178.99
00713068	04/30/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060801155	Scotch Book Tape, Glossy Finis	114.27
							Check Total	114.27

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713069	04/30/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.17.2026	PHS Soccer/Baseball	180.00
00713069	04/30/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.18.26	PHS Physical Day	180.00
							Check Total	360.00
00713070	04/30/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000136930	In person SPED teacher PHS	1,092.00
							Check Total	1,092.00
00713073	04/30/2026	600-256-44-441000-96000-000	V00079	US FOODS		1935461CT	044-River Bluff HS Cust # 7104	338.55
00713073	04/30/2026	600-256-44-446000-96000-000	V00079	US FOODS		1935462CT	044-River Bluff HS Cust # 7104	5,940.88
00713073	04/30/2026	600-256-20-441000-96000-000	V00079	US FOODS		1936752CT	020-Lakeside MS #11528650	223.71
00713073	04/30/2026	600-256-20-446000-96000-000	V00079	US FOODS		1936753CT	020-Lakeside MS #11528650	4,200.15
00713073	04/30/2026	600-256-22-441000-96000-000	V00079	US FOODS		193850CT	022-Oak Grove ES cust #8083830	286.04
00713073	04/30/2026	600-256-42-441000-96000-000	V00079	US FOODS		1938843CT	042-Meadow Glen ES cust #20915	198.40
00713073	04/30/2026	600-256-43-441000-96000-000	V00079	US FOODS		1938844CT	043-Meadow Glen MS cust #30978	367.87
00713073	04/30/2026	600-256-42-446000-96000-000	V00079	US FOODS		1938845CT	042-Meadow Glen ES cust #20915	2,067.91
00713073	04/30/2026	600-256-43-446000-96000-000	V00079	US FOODS		1938846CT	043-Meadow Glen MS cust #30978	3,769.36
00713073	04/30/2026	600-256-43-446000-96000-000	V00079	US FOODS		1938846CT	043-Meadow Glen MS cust #30978	-72.47
00713073	04/30/2026	600-256-28-446000-96000-000	V00079	US FOODS		1938847CT	028-Midway ES cust #80838089	1,650.35
00713073	04/30/2026	600-256-28-441000-96000-000	V00079	US FOODS		1938848CT	028-Midway ES cust #80838089	348.42
00713073	04/30/2026	600-256-40-441000-96000-000	V00079	US FOODS		1938849CT	040-New Providence ES cust #20	437.48
00713073	04/30/2026	600-256-40-446000-96000-000	V00079	US FOODS		1938851CT	040-New Providence ES cust #20	4,026.90
00713073	04/30/2026	600-256-22-446000-96000-000	V00079	US FOODS		1938852CT	022-Oak Grove ES cust #8083830	3,524.95
00713073	04/30/2026	600-256-12-441000-96000-000	V00079	US FOODS		1939905CT	012-Lexington EScust #40838088	298.69
00713073	04/30/2026	600-256-12-446000-96000-000	V00079	US FOODS		1939906CT	012-Lexington EScust #40838088	4,435.55
00713073	04/30/2026	600-256-54-446000-96000-000	V00079	US FOODS		1939907CT	054-Northlake CLC #50838085	1,772.55
00713073	04/30/2026	600-256-39-446000-96000-000	V00079	US FOODS		1939917CT	039-Forts Pond ES cust #208378	5,167.86
00713073	04/30/2026	600-256-39-446000-96000-000	V00079	US FOODS		1939917CT	039-Forts Pond ES cust #208378	-15.39
00713073	04/30/2026	600-256-39-441000-96000-000	V00079	US FOODS		1939918CT	039-Forts Pond ES cust #208378	224.97
00713073	04/30/2026	600-256-16-441000-96000-000	V00079	US FOODS		1939919CT	016-Pelion ES cust #10838290	497.63
00713073	04/30/2026	600-256-15-441000-96000-000	V00079	US FOODS		1939920CT	015-Pelion HS cust #60838307	296.31
00713073	04/30/2026	600-256-30-446000-96000-000	V00079	US FOODS		1939921CT	030-Pelion MS cust #90838301	3,920.20
00713073	04/30/2026	600-256-30-446000-96000-000	V00079	US FOODS		1939921CT	030-Pelion MS cust #90838301	-24.04
00713073	04/30/2026	600-256-16-446000-96000-000	V00079	US FOODS		1939922CT	016-Pelion ES cust #10838290	5,079.60
00713073	04/30/2026	600-256-15-446000-96000-000	V00079	US FOODS		1939923CT	015-Pelion HS cust #60838307	6,131.18
00713073	04/30/2026	600-256-30-441000-96000-000	V00079	US FOODS		1939924CT	030-Pelion MS cust #90838301	471.87

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713073	04/30/2026	600-256-37-441000-96000-000	V00079	US FOODS		1986867CT	037-Carolina Springs MS cust #	382.79
00713073	04/30/2026	600-256-38-446000-96000-000	V00079	US FOODS		1986868CT	038-Carolina Springs ES cust #	3,104.21
00713073	04/30/2026	600-256-38-446000-96000-000	V00079	US FOODS		1986868CT	038-Carolina Springs ES cust #	-36.35
00713073	04/30/2026	600-256-38-441000-96000-000	V00079	US FOODS		1986869CT	038-Carolina Springs ES cust #	494.12
00713073	04/30/2026	600-256-37-446000-96000-000	V00079	US FOODS		1986870CT	037-Carolina Springs MS cust #	5,427.52
00713073	04/30/2026	600-256-24-441000-96000-000	V00079	US FOODS		1986871CT	024-Red Bank ES cust #2083831	489.96
00713073	04/30/2026	600-256-24-446000-96000-000	V00079	US FOODS		1986872CT	024-Red Bank ES cust #2083831	4,288.96
00713073	04/30/2026	600-256-23-446000-96000-000	V00079	US FOODS		1986873CT	023-Saxe Gotha ES cust #308383	3,437.68
00713073	04/30/2026	600-256-23-441000-96000-000	V00079	US FOODS		1986874CT	023-Saxe Gotha ES cust #308383	115.63
00713073	04/30/2026	600-256-25-441000-96000-000	V00079	US FOODS		1986875CT	025-White Knoll ES cust #70839	306.47
00713073	04/30/2026	600-256-26-446000-96000-000	V00079	US FOODS		1986876CT	026-White Knoll MS cust #80839	4,868.40
00713073	04/30/2026	600-256-26-446000-96000-000	V00079	US FOODS		1986876CT	026-White Knoll MS cust #80839	-6.01
00713073	04/30/2026	600-256-27-446000-96000-000	V00079	US FOODS		1986877CT	027-White Knoll HS cust #90839	7,213.05
00713073	04/30/2026	600-256-27-446000-96000-000	V00079	US FOODS		1986877CT	027-White Knoll HS cust #90839	-45.01
00713073	04/30/2026	600-256-25-446000-96000-000	V00079	US FOODS		1986878CT	025-White Knoll ES cust #70839	4,476.67
00713073	04/30/2026	600-256-25-446000-96000-000	V00079	US FOODS		1986878CT	025-White Knoll ES cust #70839	-43.30
00713073	04/30/2026	600-256-27-441000-96000-000	V00079	US FOODS		1986879CT	027-White Knoll HS cust #90839	603.21
00713073	04/30/2026	600-256-26-441000-96000-000	V00079	US FOODS		1986880CT	026-White Knoll MS cust #80839	223.61
00713073	04/30/2026	600-256-51-446000-96000-000	V00079	US FOODS		1989465CT	051-South Lake ES cust #616466	6,229.01
00713073	04/30/2026	600-256-51-441000-96000-000	V00079	US FOODS		1989466CT	051-South Lake ES cust #616466	188.45
00713073	04/30/2026	600-256-46-441000-96000-000	V00079	US FOODS		2043527CT	046-Beechwood MS #91341172	318.55
00713073	04/30/2026	600-256-46-446000-96000-000	V00079	US FOODS		2043528CT	046-Beechwood MS #91341172	4,071.25
00713073	04/30/2026	600-256-47-441000-96000-000	V00079	US FOODS		2043529CT	047-Centerville ES cust #41421	544.31
00713073	04/30/2026	600-256-47-446000-96000-000	V00079	US FOODS		2043530CT	047-Centerville ES cust #41421	6,066.85
00713073	04/30/2026	600-256-31-441000-96000-000	V00079	US FOODS		2043531CT	031-Lake Murray ES cust #30838	278.37
00713073	04/30/2026	600-256-31-446000-96000-000	V00079	US FOODS		2043532CT	031-Lake Murray ES cust #30838	4,092.77
00713073	04/30/2026	600-256-11-446000-96000-000	V00079	US FOODS		2043533CT	011-Lexington HS cust #7083808	10,117.08
00713073	04/30/2026	600-256-11-441000-96000-000	V00079	US FOODS		2043534CT	011-Lexington HS cust #7083808	389.15
00713073	04/30/2026	600-256-41-441000-96000-000	V00079	US FOODS		2043535CT	041-Rocky Creek ES cust #30880	251.23
00713073	04/30/2026	600-256-41-446000-96000-000	V00079	US FOODS		2043536CT	041-Rocky Creek ES cust #30880	2,530.11
00713073	04/30/2026	600-256-34-441000-96000-000	V00079	US FOODS		2043537CT	034-Pleasant Hill MS cust #908	254.36
00713073	04/30/2026	600-256-34-446000-96000-000	V00079	US FOODS		2043538CT	034-Pleasant Hill MS cust #908	5,587.67
00713073	04/30/2026	600-256-35-441000-96000-000	V00079	US FOODS		2043539CT	035-Pleasant Hill ES cust #108	320.30
00713073	04/30/2026	600-256-35-446000-96000-000	V00079	US FOODS		2043540CT	035-Pleasant Hill ES cust #108	3,106.58

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713073	04/30/2026	600-256-45-446000-96000-000	V00079	US FOODS		2047884CT	045-Deerfield ES cust #4083399	5,125.65
00713073	04/30/2026	600-256-45-441000-96000-000	V00079	US FOODS		2047885CT	045-Deerfield ES cust #4083399	297.43
00713073	04/30/2026	600-256-14-446000-96000-000	V00079	US FOODS		2049629CT	014-Gilbert ES cust 70837802	4,039.40
00713073	04/30/2026	600-256-29-441000-96000-000	V00079	US FOODS		2049630CT	029-Gilbert MS cust #60837804	120.50
00713073	04/30/2026	600-256-14-441000-96000-000	V00079	US FOODS		2049631CT	014-Gilbert ES cust 70837802	139.00
00713073	04/30/2026	600-256-29-446000-96000-000	V00079	US FOODS		2049632CT	029-Gilbert MS cust #60837804	-45.39
00713073	04/30/2026	600-256-29-446000-96000-000	V00079	US FOODS		2049632CT	029-Gilbert MS cust #60837804	4,704.38
00713073	04/30/2026	600-256-13-446000-96000-000	V00079	US FOODS		2049633CT	013-Gilbert HS cust #40837809	7,014.62
00713073	04/30/2026	600-256-13-446000-96000-000	V00079	US FOODS		2049633CT	013-Gilbert HS cust #40837809	-35.71
00713073	04/30/2026	600-256-13-441000-96000-000	V00079	US FOODS		2049634CT	013-Gilbert HS cust #40837809	437.02
							Check Total	157,010.03
00713074	04/30/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.21.26	Band concert	90.00
00713074	04/30/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.23.26	ROTC Awards	90.00
00713074	04/30/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.24.26	Archery PMS	90.00
00713074	04/30/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.25.26	PMS Archery Tournament	495.00
							Check Total	765.00
00713075	04/30/2026	727-810-27-464000-78870-027	V01871	CONWAY HIGH SCHOOL	P2610477	P2610477.WKH	Entry Fee for individual golfe	65.00
							Check Total	65.00
00713076	04/30/2026	727-270-27-466031-79320-027	V19502	HAMPTON INN LOUISVILLE AIRPORT	P2610438	344	15 Room nights - May 5-6 - Roo	2,385.00
00713076	04/30/2026	727-270-27-466031-79320-027	V19502	HAMPTON INN LOUISVILLE AIRPORT	P2610438	344	4 Room Nights - Tim Eernisse r	636.00
00713076	04/30/2026	727-270-27-466031-79320-027	V19502	HAMPTON INN LOUISVILLE AIRPORT	P2610438	344	Sales/Occupancy TAx-KY 17.66	533.51
							Check Total	3,554.51
00713077	04/30/2026	100-114-27-441069-10035-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610443	126779	Buffet for 250 people	3,073.58
00713077	04/30/2026	100-114-27-441069-10035-027	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610443	126779	Delivery Fee	64.20
							Check Total	3,137.78
00713078	04/30/2026	727-270-27-441069-78605-027	V01887	SALSARITAS	P2605139	13397	Salsaritas	3,076.25
00713078	04/30/2026	727-270-27-441069-78605-027	V01887	SALSARITAS	P2605139	13397	9% tax	57.50
							Check Total	3,133.75
00713079	04/30/2026	711-810-11-464000-70020-011	V11323	JAMES ISLAND CHARTER HIGH SCHO	P2610503	P2610503.LHS	Entry fee to Lower State boys	350.00

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							Check Total	350.00
00713080	04/30/2026	207-271-11-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609820	9514689	Rooms Aerial Drone Southeast	2,174.30
							Check Total	2,174.30
00713081	04/30/2026	711-270-11-441069-77380-011	V10247	CHICK FIL A	P2610463	3777042	Catering on May 2, 2026 for	1,521.01
							Check Total	1,521.01