LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101311	05/01/2026	711-270-11-441000-78340-011	Exxxxx	Employee		03.18.26.ORG	Supplies	80.50
							Check Total	80.50
00101687	05/01/2026	264-188-03-441069-92000-352	Exxxxx	Employee		03.27.26	MLP fam night WKH supplies	94.72
							Check Total	94.72
00101688	05/01/2026	725-270-25-441000-77930-025	Exxxxx	Employee		04.23.26	Cub Coffee Cart supplies	20.72
							Check Total	20.72
00101689	05/01/2026	264-188-03-441069-92000-352	Exxxxx	Employee		04.17.2026	MLP fam night WKM supplies	74.00
							Check Total	74.00
00101690	05/01/2026	727-270-27-441000-79320-027	Exxxxx	Employee		04.22.26	WKH Archery Tourn supplies	595.00
							Check Total	595.00
00101691	05/01/2026	727-270-27-441000-77380-027	Exxxxx	Employee		04.24.26	Production supplies reimb	172.92
							Check Total	172.92
00101692	05/01/2026	100-113-12-433200-10000-012	Exxxxx	Employee		03.02.03.31.26	.5 Innovation/Design lab	116.00
							Check Total	116.00
00101693	05/01/2026	100-233-03-441069-10000-370	Exxxxx	Employee		04.28.26	Reimb mtg supply	79.40
							Check Total	79.40
00101694	05/01/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.13.04.14.26	Behavioral Student Support	10.15
							Check Total	10.15
00101695	05/01/2026	264-224-03-433200-92000-352	Exxxxx	Employee		04.17.26	Co teaching/observing G'ville	155.15
							Check Total	155.15
00101696	05/01/2026	741-270-41-469000-79930-041	Exxxxx	Employee		04.27.26	Repair badmitton stands	85.00
							Check Total	85.00
00101697	05/01/2026	734-700-34-441069-78020-034	Exxxxx	Employee		04.24.26	Reimb baseball food	258.65

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From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	258.65
00101698	05/01/2026	100-114-13-433200-10000-013	Exxxxx	Employee		01.16.04.17.26	Admin trip/local travel	204.50
							Check Total	204.50
00101699	05/04/2026	100-224-03-441069-10000-353	Exxxxx	Employee		04.20.26	EOY Lit Intervention mtg	47.99
							Check Total	47.99
00101700	05/05/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	147.00
							Check Total	147.00
00101701	05/05/2026	713-700-13-433200-78020-013	Exxxxx	Employee		03.04.04.23.26	In district travel	325.09
00101701	05/05/2026	713-700-13-433200-78020-013	Exxxxx	Employee		03.14.03.18.26	SCAAA Conference	179.80
							Check Total	504.89
00101702	05/05/2026	100-113-03-433200-10000-320	Exxxxx	Employee		03.01.03.30.26	Student Behavior Support	31.90
00101702	05/05/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	392.05
							Check Total	423.95
00101703	05/05/2026	745-270-45-469000-78460-045	Exxxxx	Employee		04.29.26	Pcard did not work	68.22
							Check Total	68.22
00101704	05/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	School Business	106.94
							Check Total	106.94
00101705	05/05/2026	734-270-34-433200-77580-034	Exxxxx	Employee		04.15.04.18.26	Musical Theater FT Chaperone	322.00
							Check Total	322.00
00101706	05/05/2026	203-223-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Supporting Student Services	238.16
							Check Total	238.16
00101707	05/05/2026	100-211-03-433200-10000-320	Exxxxx	Employee		03.03.03.31.26	In district travel	117.38
							Check Total	117.38
00101708	05/05/2026	727-810-27-441069-78870-027	Exxxxx	Employee		04.28.26	Golf Meals	46.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	46.01
00101709	05/05/2026	341-224-03-433200-90000-341	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	392.05
							Check Total	392.05
00101710	05/05/2026	734-270-34-433200-77580-034	Exxxxx	Employee		04.15.04.18.26	Musical Theatre FT Chaperone	322.00
							Check Total	322.00
00101711	05/05/2026	713-720-13-433200-78870-013	Exxxxx	Employee		03.26.03.29.26	UGA Football Clinic	330.17
							Check Total	330.17
00101712	05/05/2026	734-270-34-433200-78840-034	Exxxxx	Employee		03.11.03.12.26	ABC School visit	120.00
00101712	05/05/2026	734-270-34-433200-78840-034	Exxxxx	Employee		03.17.03.20.26	FT to Washington DC	322.00
00101712	05/05/2026	734-270-34-433200-77580-034	Exxxxx	Employee		04.15.04.18.26	Musical Theatre FT Chaperone	322.00
							Check Total	764.00
00101713	05/05/2026	713-720-13-433200-78870-013	Exxxxx	Employee		03.26.03.28.26	UGA Football Clinic	207.35
							Check Total	207.35
00101714	05/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.13.26	MTSS and PreK meetings	184.88
							Check Total	184.88
00101715	05/05/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	392.05
							Check Total	392.05
00101716	05/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.03.31.26	Interpretation Services	474.15
							Check Total	474.15
00101717	05/05/2026	713-720-13-433200-78870-013	Exxxxx	Employee		03.26.03.28.26	UGA Football Clinic	207.35
							Check Total	207.35
00101718	05/05/2026	201-223-03-433200-92000-351	Exxxxx	Employee		04.23.26	Family Engagement Meeting	160.95
							Check Total	160.95
00101719	05/05/2026	713-720-13-433200-78870-013	Exxxxx	Employee		03.26.03.28.26	UGA Football Clinic	207.35

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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	207.35
00101720	05/05/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.30.05.01.26	Schools and meetings	110.93
00101720	05/05/2026	100-233-03-441069-10000-340	Exxxxx	Employee		04.21.26	Food for math mtgs	37.98
							Check Total	148.91
00101721	05/05/2026	100-233-03-441069-10000-370	Exxxxx	Employee		04.27.26	Interview team supplies	62.57
							Check Total	62.57
00101722	05/05/2026	100-232-02-433200-10000-225	Exxxxx	Employee		04.21.04.23.26	CASE Academy of Law Conf	578.70
							Check Total	578.70
00101723	05/05/2026	100-213-07-433200-10000-730	Exxxxx	Employee		03.01.04.23.26	In district travel	43.86
							Check Total	43.86
00101724	05/05/2026	100-232-02-433200-10000-200	Exxxxx	Employee		03.11.04.24.26	In district travel	72.50
							Check Total	72.50
00101725	05/05/2026	715-270-15-441000-78840-015	Exxxxx	Employee		04.23.26	Military signing day supplies	46.54
							Check Total	46.54
00101726	05/05/2026	727-270-27-441000-77380-027	Exxxxx	Employee		04.27.26	Theatre supplies	207.63
							Check Total	207.63
00101727	05/05/2026	100-114-27-441000-10035-027	Exxxxx	Employee		04.22.2026	Latches for Musical	16.86
00101727	05/05/2026	100-114-27-441000-10035-027	Exxxxx	Employee		04.22.26.BATTERY	Batteries for Musical	49.11
00101727	05/05/2026	100-114-27-441000-10035-027	Exxxxx	Employee		04.22.26.FACETAP	Face tape for Mics/musical	19.23
							Check Total	85.20
00101728	05/05/2026	100-115-21-433200-10000-021	Exxxxx	Employee		03.31.04.24.26	In district travel	108.75
							Check Total	108.75
00101729	05/05/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.17.26	Conscious Discipline PD	464.05
							Check Total	464.05

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101730	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.06.04.30.26	School Business	72.50
							Check Total	72.50
00101731	05/07/2026	100-252-04-433200-10000-400	Exxxxx	Employee		04.02.04.30.26	Banking	54.81
							Check Total	54.81
00101732	05/07/2026	100-233-45-433200-10000-045	Exxxxx	Employee		04.01.04.30.26	School errands/meetings	65.98
							Check Total	65.98
00101733	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	School Business	59.81
							Check Total	59.81
00101734	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.03.03.30.26	In district travel	188.07
00101734	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	In district travel	155.95
							Check Total	344.02
00101735	05/07/2026	100-233-39-433200-10000-039	Exxxxx	Employee		04.27.26	TOY errands	14.94
							Check Total	14.94
00101736	05/07/2026	100-211-03-433200-10000-320	Exxxxx	Employee		05.01.26	In district travel	10.95
							Check Total	10.95
00101737	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	School meetings	117.81
							Check Total	117.81
00101738	05/07/2026	100-211-03-433200-10000-320	Exxxxx	Employee		05.01.26	SCASSW travel	37.19
							Check Total	37.19
00101739	05/07/2026	100-254-08-433200-10000-800	Exxxxx	Employee		04.01.04.30.26	In district travel	172.55
							Check Total	172.55
00101740	05/07/2026	100-252-04-433200-10000-400	Exxxxx	Employee		04.01.04.30.26	PU Deposit slips for Finance	22.62
							Check Total	22.62
00101741	05/07/2026	100-224-03-433200-10000-341	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	147.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	147.00
00101742	05/07/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.17.26	Conscious Discipline	464.05
							Check Total	464.05
00101743	05/07/2026	100-211-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	In district travel	301.60
							Check Total	301.60
00101744	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	School Support	153.70
							Check Total	153.70
00101745	05/07/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.25.02.28.26	SC Counsel for Exe Children	489.13
							Check Total	489.13
00101746	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.17.04.23.26	In district travel	15.81
							Check Total	15.81
00101747	05/07/2026	100-113-16-433200-10000-016	Exxxxx	Employee		03.05.04.27.26	School errands	74.97
							Check Total	74.97
00101748	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	School Business	176.54
							Check Total	176.54
00101749	05/07/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.22.04.29.26	In district travel	71.78
							Check Total	71.78
00101750	05/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	In district travel	96.43
							Check Total	96.43
00101751	05/07/2026	100-233-40-433200-10000-040	Exxxxx	Employee		04.01.04.30.26	School to school	37.70
							Check Total	37.70
00101752	05/07/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline	392.05
							Check Total	392.05

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101753	05/07/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	In district travel	73.95
							Check Total	73.95
00101754	05/07/2026	100-233-19-433200-10000-019	Exxxxx	Employee		04.01.04.30.26	School/District errands/events	195.75
							Check Total	195.75
00101755	05/07/2026	100-233-35-433200-10000-035	Exxxxx	Employee		04.01.04.30.26	Banking/errands/local	97.88
							Check Total	97.88
00101756	05/08/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601090	AP INTERFACE 5/11/26	6,492.94
00101756	05/08/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601090	AP INTERFACE 5/11/26	8,700.29
							Check Total	15,193.23
00101757	05/08/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601090	AP INTERFACE 5/11/26	55,637.53
00101757	05/08/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601090	AP INTERFACE 5/11/26	4,557.84
00101757	05/08/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601090	AP INTERFACE 5/11/26	10,318.98
							Check Total	70,514.35
00101758	05/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601090	AP INTERFACE 5/11/26	373.45
00101758	05/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601090	AP INTERFACE 5/11/26	16.50
							Check Total	389.95
00101759	05/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601090	AP INTERFACE 5/11/26	15,556.58
00101759	05/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601090	AP INTERFACE 5/11/26	445.00
00101759	05/08/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601090	AP INTERFACE 5/11/26	4,864.09
							Check Total	20,865.67
00101760	05/08/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601090	AP INTERFACE 5/11/26	10,677.47
00101760	05/08/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601090	AP INTERFACE 5/11/26	13,369.55
00101760	05/08/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601090	AP INTERFACE 5/11/26	3,459.11
00101760	05/08/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601090	AP INTERFACE 5/11/26	1,768.05
							Check Total	29,274.18
00101761	05/08/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601090	AP INTERFACE 5/11/26	52,376.64
00101761	05/08/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601090	AP INTERFACE 5/11/26	20,894.99

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101761	05/08/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601090	AP INTERFACE 5/11/26	4,388.12
00101761	05/08/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601090	AP INTERFACE 5/11/26	812.55
00101761	05/08/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601090	AP INTERFACE 5/11/26	12,234.58
00101761	05/08/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601090	AP INTERFACE 5/11/26	3,939.15
							Check Total	94,646.03
00101762	05/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601090	AP INTERFACE 5/11/26	8,807.17
00101762	05/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601090	AP INTERFACE 5/11/26	15,852.85
							Check Total	24,660.02
00101763	05/08/2026	600-256-31-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	End of day banking	53.29
							Check Total	53.29
00101764	05/08/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	135.58
							Check Total	135.58
00101765	05/08/2026	711-700-11-441000-78020-011	Exxxxx	Employee		04.28.26	reim Photos	59.89
							Check Total	59.89
00101766	05/08/2026	711-750-11-441069-78870-011	Exxxxx	Employee		04.28.26	Reim Food	409.78
							Check Total	409.78
00101767	05/08/2026	100-000-00-245600-00000-000	Exxxxx	Employee		05.06.26	Dependent Life - Spouse	1.64
00101767	05/08/2026	100-000-00-245640-00000-000	Exxxxx	Employee		05.06.26	Suppl Disability Insurance	3.30
00101767	05/08/2026	100-000-00-245620-00000-000	Exxxxx	Employee		05.06.26	Optional Life Ins Withholdings	4.92
							Check Total	9.86
00101768	05/08/2026	727-270-27-441000-79830-027	Exxxxx	Employee		04.30.26	Reim prom supplies	211.60
							Check Total	211.60
00101769	05/08/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	41.33
							Check Total	41.33
00101770	05/08/2026	100-255-07-433200-10000-740	Exxxxx	Employee		03.26.03.31.26	Transportation Business	171.10

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	171.10
00101771	05/08/2026	723-270-23-441000-79930-023	Exxxxx	Employee		04.28.26	Reim pictures	15.03
							Check Total	15.03
00101772	05/08/2026	100-211-03-433200-10000-320	Exxxxx	Employee		05.01.26	SCASSW Conference	28.93
							Check Total	28.93
00101773	05/08/2026	203-223-94-433200-92000-394	Exxxxx	Employee		04.14.04.30.26	In district travel	237.08
							Check Total	237.08
00101774	05/08/2026	600-256-44-433200-96000-000	Exxxxx	Employee		04.16.04.22.26	FS Banking	7.03
							Check Total	7.03
00101775	05/08/2026	600-256-43-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	102.08
							Check Total	102.08
00101776	05/08/2026	711-760-11-466031-78870-011	Exxxxx	Employee		04.21.26	Reimb for Hotel Stay	570.45
							Check Total	570.45
00101777	05/08/2026	800-126-41-464000-89271-394	Exxxxx	Employee		04.27.26	SCSHA Convention	615.00
							Check Total	615.00
00101778	05/08/2026	728-270-28-469000-78418-028	Exxxxx	Employee		04.30.26	Tutoring	150.00
							Check Total	150.00
00101779	05/08/2026	203-126-94-433200-92000-394	Exxxxx	Employee		03.02.03.26.26	Homebound Instruction, Speech	344.52
							Check Total	344.52
00101780	05/08/2026	600-256-44-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	FS Banking	96.14
							Check Total	96.14
00101781	05/08/2026	100-233-46-433200-10000-046	Exxxxx	Employee		04.01.04.30.26	Banking	81.20
							Check Total	81.20

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101782	05/08/2026	711-730-11-466031-78870-011	Exxxxx	Employee		04.28.26	Reim Hotel room	216.05
							Check Total	216.05
00101783	05/08/2026	727-270-27-441000-78110-027	Exxxxx	Employee		05.01.26	Reim Grad Cords and Stoles	120.00
							Check Total	120.00
00101784	05/08/2026	711-915-11-441069-78870-011	Exxxxx	Employee		04.27.26	Supplies-Food	519.38
00101784	05/08/2026	711-740-11-441069-78870-011	Exxxxx	Employee		04.27.26	Supplies-Food	303.31
00101784	05/08/2026	711-760-11-441069-78870-011	Exxxxx	Employee		04.27.26	Supplies-Food	111.22
00101784	05/08/2026	711-750-11-441000-78870-011	Exxxxx	Employee		04.27.26	Supplies	143.59
00101784	05/08/2026	711-270-11-441000-78100-011	Exxxxx	Employee		04.27.26	Supplies	481.20
							Check Total	1,558.70
00101785	05/08/2026	100-213-07-433200-10000-730	Exxxxx	Employee		03.02.04.30.26	In district travel	264.99
							Check Total	264.99
00101786	05/08/2026	100-000-00-245510-00000-000	Exxxxx	Employee		05.06.26	Blue Cross/Blue Shield	306.56
00101786	05/08/2026	100-000-00-245000-00000-000	Exxxxx	Employee		05.06.26	Dental Insurance Deduction	21.34
00101786	05/08/2026	100-000-00-245010-00000-000	Exxxxx	Employee		05.06.26	Dental Plus	102.66
00101786	05/08/2026	100-000-00-245030-00000-000	Exxxxx	Employee		05.06.26	Vision Care Plan	19.84
00101786	05/08/2026	100-000-00-245570-00000-000	Exxxxx	Employee		05.06.26	Medical Spending Account	283.32
00101786	05/08/2026	100-000-00-245990-00000-000	Exxxxx	Employee		05.06.26	TeleHealth-HY Holdings	4.30
							Check Total	738.02
00101787	05/12/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.16.04.23.26	In-district travel	282.39
							Check Total	282.39
00101788	05/12/2026	100-223-94-433200-10000-394	Exxxxx	Employee		03.25.03.28.26	Verbal Behavior conference	610.93
							Check Total	610.93
00101789	05/12/2026	203-126-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Meetins, obs&evals	77.94
00101789	05/12/2026	203-126-94-433200-92000-394	Exxxxx	Employee		04.22.04.22.26	SLP Recruiting event @ MUSC	86.28
							Check Total	164.22
00101790	05/12/2026	600-256-28-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	87.87

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	87.87
00101791	05/12/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Job Coach Duties	51.84
							Check Total	51.84
00101792	05/12/2026	203-132-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	59.82
							Check Total	59.82
00101793	05/12/2026	203-126-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	158.78
							Check Total	158.78
00101794	05/12/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	29.00
							Check Total	29.00
00101795	05/12/2026	203-223-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	89.90
							Check Total	89.90
00101796	05/12/2026	600-256-26-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	34.87
							Check Total	34.87
00101797	05/12/2026	203-215-94-433200-92000-394	Exxxxx	Employee		03.02.04.21.26	In-district travel	258.46
							Check Total	258.46
00101798	05/12/2026	100-127-94-433200-10000-394	Exxxxx	Employee		04.01.04.23.26	Homebound Instruction	185.17
00101798	05/12/2026	100-127-94-433200-10000-394	Exxxxx	Employee		04.24.04.30.26	Homebound Instruction	69.02
							Check Total	254.19
00101799	05/12/2026	100-233-31-433200-10000-031	Exxxxx	Employee		03.01.05.01.26	Banking	160.95
							Check Total	160.95
00101800	05/12/2026	100-127-94-433200-10000-394	Exxxxx	Employee		04.13.04.24.26	Homebound Services	610.60
							Check Total	610.60
00101801	05/12/2026	203-215-94-433200-92000-394	Exxxxx	Employee		03.13.04.15.26	In district travel, PT	76.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	76.13
00101802	05/12/2026	203-214-94-433200-92000-394	Exxxxx	Employee		03.03.03.27.26	In-district travel	151.16
							Check Total	151.16
00101803	05/12/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.13.04.30.26	Behavior Services	123.25
							Check Total	123.25
00101804	05/12/2026	203-214-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Meetings, observations&evals	106.58
							Check Total	106.58
00101805	05/12/2026	600-256-28-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	152.47
							Check Total	152.47
00101806	05/12/2026	203-124-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	In district travel	310.66
							Check Total	310.66
00101807	05/12/2026	600-256-34-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	84.68
							Check Total	84.68
00101808	05/12/2026	203-214-94-433200-92000-394	Exxxxx	Employee		04.13.04.14.26	In district travel	18.85
							Check Total	18.85
00101809	05/12/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Instructional Asst Support	88.45
							Check Total	88.45
00101810	05/12/2026	600-256-31-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	15.73
							Check Total	15.73
00101811	05/12/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	In district travel	84.10
							Check Total	84.10
00101812	05/12/2026	600-256-11-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	87.00
							Check Total	87.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101813	05/12/2026	203-126-94-433200-92000-394	Exxxxx	Employee		04.16.04.29.26	In district travel	60.54
							Check Total	60.54
00101814	05/12/2026	600-256-24-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	In district travel	82.00
							Check Total	82.00
00101815	05/13/2026	713-800-13-441000-78870-013	Exxxxx	Employee		04.27.26	Reimb VB meal	90.51
							Check Total	90.51
00101816	05/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Behavior Intervention	138.48
							Check Total	138.48
00101817	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.14.04.29.26	DLC for Assistive Tech	86.64
							Check Total	86.64
00101818	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.13.05.01.26	In District Travel	127.17
							Check Total	127.17
00101819	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	DLC Support	51.48
							Check Total	51.48
00101820	05/13/2026	100-255-07-433200-10000-740	Exxxxx	Employee		04.01.04.28.26	Transportation Business	24.65
							Check Total	24.65
00101821	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.02.04.30.26	Mtgs, performances, pickup/del	764.88
							Check Total	764.88
00101822	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Digital Learning Coach	44.23
							Check Total	44.23
00101823	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.13.05.01.26	Interpreting Services	88.45
							Check Total	88.45
00101824	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Mtgs/support for schools	48.94

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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	48.94
00101825	05/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Behavior support	28.64
							Check Total	28.64
00101826	05/13/2026	729-270-29-441069-78605-029	Exxxxx	Employee		05.05.26	Staff testing snacks	77.43
							Check Total	77.43
00101827	05/13/2026	600-256-35-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank Deposits	0.00
00101827	05/13/2026	600-256-35-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Travel	91.64
							Check Total	91.64
00101828	05/13/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.15.04.17.26	Conscious Discipline PD	392.05
							Check Total	392.05
00101829	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	School Support	34.08
							Check Total	34.08
00101830	05/13/2026	727-270-27-441069-77450-027	Exxxxx	Employee		05.05.26	Reading Marathon Celebration	50.62
							Check Total	50.62
00101831	05/13/2026	724-270-24-441069-77130-024	Exxxxx	Employee		05.06.2026	Reimb pizza 4K EOY Party	37.40
							Check Total	37.40
00101832	05/13/2026	724-270-24-441000-77930-024	Exxxxx	Employee		05.06.2026	Pools for Special Olympics	35.18
							Check Total	35.18
00101833	05/13/2026	600-256-23-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank Deposits	49.81
							Check Total	49.81
00101834	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.14.04.23.26	In District Travel	94.83
							Check Total	94.83
00101835	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Planning and support	56.91

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	56.91
00101836	05/13/2026	600-256-14-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking/PU Product	55.39
							Check Total	55.39
00101837	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Instructional Support	23.93
							Check Total	23.93
00101838	05/13/2026	100-255-07-433200-10000-740	Exxxxx	Employee		04.01.04.30.26	Transportation Concerns	54.38
							Check Total	54.38
00101839	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	In District Travel	115.28
							Check Total	115.28
00101840	05/13/2026	600-256-45-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking/other schools	132.38
							Check Total	132.38
00101841	05/13/2026	600-256-27-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank Deposits	49.88
							Check Total	49.88
00101842	05/13/2026	100-114-27-441000-10035-027	Exxxxx	Employee		05.05.26	Supplies /Fine Arts day	75.52
							Check Total	75.52
00101843	05/13/2026	100-255-07-433200-10000-740	Exxxxx	Employee		04.01.04.30.26	Supervisor Duties	189.95
							Check Total	189.95
00101844	05/13/2026	600-256-40-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking/supply pick up	139.35
							Check Total	139.35
00101845	05/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	ML teaching MES to MGES	52.20
							Check Total	52.20
00101846	05/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.06.04.15.26	School errands/meetings	50.46
							Check Total	50.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101847	05/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.14.04.28.26	Meetings/Planning in District	32.26
							Check Total	32.26
00101848	05/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	774.60
							Check Total	774.60
00101849	05/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.13.05.01.26	BCBA/Multiple schools	96.06
							Check Total	96.06
00101850	05/14/2026	600-256-25-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Daily Cafe Deposits	31.90
							Check Total	31.90
00101851	05/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	DECA ICDC Chaperone	473.00
							Check Total	473.00
00101852	05/14/2026	203-126-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Meetings/services/etc.	49.30
							Check Total	49.30
00101853	05/14/2026	100-211-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Meet with schools/students	345.54
							Check Total	345.54
00101854	05/14/2026	100-211-03-433200-10000-320	Exxxxx	Employee		03.25.04.24.26	Counseling Support/Mtgs	221.71
							Check Total	221.71
00101855	05/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	473.00
							Check Total	473.00
00101856	05/14/2026	100-233-28-433200-10000-028	Exxxxx	Employee		03.01.04.30.26	School errands	91.93
							Check Total	91.93
00101857	05/14/2026	715-700-15-433200-78020-015	Exxxxx	Employee		04.28.26	Athletic Gate Change	23.20
							Check Total	23.20
00101858	05/14/2026	727-710-27-433200-78870-027	Exxxxx	Employee		04.22.04.24.26	AT Conference	156.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	156.60
00101859	05/14/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Professional school travel	88.09
							Check Total	88.09
00101860	05/14/2026	600-256-22-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking	29.00
							Check Total	29.00
00101861	05/14/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.28.26	Behavior Student Support	19.58
							Check Total	19.58
00101862	05/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	DECA ICDC	473.00
							Check Total	473.00
00101863	05/14/2026	600-256-30-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	EOD Bank Run	5.80
							Check Total	5.80
00101864	05/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Autism Behavior Therapy Prog	104.40
							Check Total	104.40
00101865	05/14/2026	600-256-34-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank/Food Transfer/Mtgs	87.00
							Check Total	87.00
00101866	05/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Meetings/Support	32.26
							Check Total	32.26
00101867	05/14/2026	100-224-03-433200-10000-341	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	96.00
00101867	05/14/2026	210-224-03-433200-91002-351	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	296.05
							Check Total	392.05
00101868	05/14/2026	600-256-51-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	FCB Deposits	54.38
							Check Total	54.38
00101869	05/14/2026	727-270-27-433200-78110-027	Exxxxx	Employee		04.24.04.29.26	DECA Camp	473.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	473.00
00101870	05/14/2026	600-256-46-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank Deposits	64.67
							Check Total	64.67
00101871	05/14/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	Chaperone ICDC Atl	473.00
							Check Total	473.00
00101872	05/14/2026	744-270-44-433200-78585-044	Exxxxx	Employee		03.12.05.06.26	AD Supervision/Mtgs, etc.	151.24
							Check Total	151.24
00101873	05/14/2026	600-256-41-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank Deposits	62.53
							Check Total	62.53
00101874	05/14/2026	600-256-25-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Deposits/Meeting	7.25
							Check Total	7.25
00101875	05/14/2026	100-233-25-433200-10010-025	Exxxxx	Employee		03.11.04.22.26	District mtgs/SCASL	55.83
							Check Total	55.83
00101876	05/14/2026	743-270-43-466031-79340-043	Exxxxx	Employee		05.06.26	Registration for Robotics team	1,865.40
							Check Total	1,865.40
00101877	05/14/2026	100-224-03-433200-10000-341	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	96.00
00101877	05/14/2026	210-224-03-433200-91002-351	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline PD	51.00
							Check Total	147.00
00101878	05/14/2026	100-115-13-433200-10000-013	Exxxxx	Employee		04.01.04.30.26	School/District events	169.65
00101878	05/14/2026	713-270-13-441069-78525-013	Exxxxx	Employee		05.06.26	SAT Breakfast GHS	39.33
							Check Total	208.98
00101879	05/14/2026	600-256-25-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Daily Cafe Deposits	14.14
							Check Total	14.14
00101880	05/14/2026	600-256-23-433200-96000-000	Exxxxx	Employee		03.25.05.01.26	Managers meetings	32.63

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	32.63
00101881	05/14/2026	100-233-43-433200-10000-043	Exxxxx	Employee		04.01.04.30.26	Teach Manderine/Chinese	23.20
							Check Total	23.20
00101882	05/14/2026	100-115-27-433200-10000-027	Exxxxx	Employee		04.24.04.29.26	DECA Competition	473.00
							Check Total	473.00
00101883	05/14/2026	600-256-12-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Deposits/PU Supplies	64.53
							Check Total	64.53
00101884	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101884	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101885	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101885	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101886	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101886	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101887	05/15/2026	100-129-59-441000-10000-353	Exxxxx	Employee		05.04.26	Staff appreciation week	115.30
							Check Total	115.30
00101888	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101888	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101889	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101889	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	343.81
							Check Total	430.81
00101890	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101890	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	298.04
							Check Total	385.04
00101891	05/15/2026	738-270-38-441069-79480-038	Exxxxx	Employee		05.08.26	Supplies-Food	16.26
							Check Total	16.26
00101892	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101892	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	332.21
							Check Total	419.21
00101893	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101893	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101894	05/15/2026	264-188-03-441069-92000-352	Exxxxx	Employee		05.11.2026	Refreshments for MLP Event	185.87
							Check Total	185.87
00101895	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101895	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101896	05/15/2026	737-270-37-441069-78605-037	Exxxxx	Employee		05.07.26	Cookies for staff	47.82
							Check Total	47.82
00101897	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101897	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101898	05/15/2026	741-270-41-441069-78630-041	Exxxxx	Employee		05.08.26	Graduate reception	60.00
							Check Total	60.00
00101899	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101899	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00

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Transparency Report

From 5/1/2026 to 5/31/2026

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00101900	05/15/2026	724-270-24-433200-78460-024	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	87.00
00101900	05/15/2026	201-224-24-433200-91000-351	Exxxxx	Employee		02.23.02.26.26	The Summitt at PLC	170.00
							Check Total	257.00
00101901	05/18/2026	600-256-22-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Food - Supplies	53.43
							Check Total	53.43
00101902	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		02.04.02.25.26	Instructional Student Support	88.45
00101902	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		03.02.03.31.26	Instructional Student Support	171.82
00101902	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Instructional Student Support	123.25
							Check Total	383.52
00101903	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.29.26	Supervision/mtgs	127.60
							Check Total	127.60
00101904	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Serving students	126.15
							Check Total	126.15
00101905	05/18/2026	600-256-54-433200-96000-000	Exxxxx	Employee		03.02.04.30.26	Bank Deposit	26.83
							Check Total	26.83
00101906	05/18/2026	203-214-94-433200-92000-394	Exxxxx	Employee		04.16.04.29.26	Mtgs/evals/protocols	24.65
							Check Total	24.65
00101907	05/18/2026	100-127-94-433200-10000-394	Exxxxx	Employee		04.01.04.30.26	Homebound Instruction	223.30
							Check Total	223.30
00101908	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Occupational Therapy Services	98.24
							Check Total	98.24
00101909	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Behavior Support	69.24
							Check Total	69.24
00101910	05/18/2026	203-125-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Deaf/Hard of Hearing/Itinerant	273.69

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	273.69
00101911	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Behavior Services	147.18
							Check Total	147.18
00101912	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	RBT Team	131.23
							Check Total	131.23
00101913	05/18/2026	600-256-39-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Banking/deposits	23.20
							Check Total	23.20
00101914	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Autism Behavior Therapy Prog	111.65
							Check Total	111.65
00101915	05/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.16.26	Assessment & Accountability	44.52
							Check Total	44.52
00101916	05/18/2026	203-132-94-433200-92000-394	Exxxxx	Employee		03.01.04.30.26	Student Support	457.11
							Check Total	457.11
00101917	05/18/2026	203-122-94-433200-92000-394	Exxxxx	Employee		04.01.04.28.26	Job Coach	105.85
							Check Total	105.85
00101918	05/18/2026	600-256-12-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	Bank run for LES	17.40
							Check Total	17.40
00101919	05/18/2026	100-264-05-433200-10000-500	Exxxxx	Employee		03.06.03.17.26	HR Responsibilities	34.22
							Check Total	34.22
00101920	05/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.16.26	Assessment & Accountability	17.40
							Check Total	17.40
00101921	05/18/2026	734-270-34-433200-78605-034	Exxxxx	Employee		03.11.03.12.26	ABC Grant Compliance Sch visit	340.69
							Check Total	340.69

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101922	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	ABA Team	320.81
							Check Total	320.81
00101923	05/18/2026	203-214-94-433200-92000-394	Exxxxx	Employee		04.01.04.27.26	School Psychology Services	99.33
							Check Total	99.33
00101924	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.13.04.30.26	4K Inclusion	206.63
							Check Total	206.63
00101925	05/18/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.13.04.30.26	Behavior Support	35.16
							Check Total	35.16
00101926	05/18/2026	203-125-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Itinerant/Deaf/Hard of Hearing	78.66
							Check Total	78.66
00101927	05/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.13.04.27.26	Assessment & Accountability	47.85
							Check Total	47.85
00101928	05/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Homebase Services	143.48
							Check Total	143.48
00101929	05/18/2026	203-124-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Itinerant vision services	210.90
							Check Total	210.90
00101930	05/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Home visits	117.38
							Check Total	117.38
00101931	05/19/2026	100-233-42-433200-10000-042	Exxxxx	Employee		04.02.04.29.26	Errands for school	37.41
							Check Total	37.41
00101932	05/19/2026	395-212-03-441000-90000-371	Exxxxx	Employee		05.13.2026	Reimb/ counseling dept	27.20
							Check Total	27.20
00101933	05/19/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline	392.05

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	392.05
00101934	05/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.16.03.31.26	MTSS and Pre-K duties	172.19
							Check Total	172.19
00101935	05/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.24.04.29.26	Home visits/group connection	28.86
							Check Total	28.86
00101936	05/19/2026	100-213-07-433200-10000-730	Exxxxx	Employee		04.13.05.14.26	Nursing Services	72.14
							Check Total	72.14
00101937	05/19/2026	715-700-15-433200-78020-015	Exxxxx	Employee		05.05.05.11.26	Playoff Supervision	577.10
							Check Total	577.10
00101938	05/19/2026	100-113-12-433200-10000-012	Exxxxx	Employee		04.01.04.30.26	.5 Innovation & Design lab	92.80
							Check Total	92.80
00101939	05/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Home visits/field trip	29.00
							Check Total	29.00
00101940	05/19/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Behavior Intervention	75.40
							Check Total	75.40
00101941	05/19/2026	100-224-03-433200-10000-353	Exxxxx	Employee		04.13.04.15.26	Conscious Discipline	392.05
							Check Total	392.05
00101942	05/19/2026	100-113-03-433200-10000-320	Exxxxx	Employee		04.20.04.30.26	Career Specialist	103.82
							Check Total	103.82
00101943	05/19/2026	100-255-07-433200-10000-740	Exxxxx	Employee		04.01.04.30.26	Transportation Business	273.33
							Check Total	273.33
00101944	05/19/2026	100-113-03-433200-10000-320	Exxxxx	Employee		05.06.05.19.26	Career Specialist Duties	126.30
							Check Total	126.30

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101945	05/19/2026	100-113-46-433200-10000-046	Exxxxx	Employee		05.06.05.08.26	Nat'l Archery Championship	729.35
							Check Total	729.35
00101946	05/19/2026	203-127-94-433200-92000-394	Exxxxx	Employee		05.01.05.08.26	4K Inclusion	101.14
							Check Total	101.14
00101947	05/19/2026	100-255-07-433200-10000-740	Exxxxx	Employee		04.01.04.30.26	Route Assessments	360.33
00101947	05/19/2026	100-255-07-441069-10000-740	Exxxxx	Employee		05.13.2026	Desserts/driver banquet	880.00
							Check Total	1,240.33
00101948	05/19/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.20.04.23.26	Between schools/mtgs/ errands	25.52
							Check Total	25.52
00101949	05/20/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601100	AP INTERFACE 5/22/26	6,485.29
00101949	05/20/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601100	AP INTERFACE 5/22/26	8,712.11
							Check Total	15,197.40
00101950	05/20/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601100	AP INTERFACE 5/22/26	55,354.21
00101950	05/20/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601100	AP INTERFACE 5/22/26	4,557.84
00101950	05/20/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601100	AP INTERFACE 5/22/26	10,318.98
							Check Total	70,231.03
00101951	05/20/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601100	AP INTERFACE 5/22/26	373.45
00101951	05/20/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601100	AP INTERFACE 5/22/26	16.50
							Check Total	389.95
00101952	05/20/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601100	AP INTERFACE 5/22/26	15,556.58
00101952	05/20/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601100	AP INTERFACE 5/22/26	445.00
00101952	05/20/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601100	AP INTERFACE 5/22/26	4,864.09
							Check Total	20,865.67
00101953	05/20/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601100	AP INTERFACE 5/22/26	10,624.75
00101953	05/20/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601100	AP INTERFACE 5/22/26	13,262.75
00101953	05/20/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601100	AP INTERFACE 5/22/26	3,459.11
00101953	05/20/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601100	AP INTERFACE 5/22/26	1,768.05

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							Check Total	29,114.66
00101954	05/20/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601100	AP INTERFACE 5/22/26	55,656.64
00101954	05/20/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601100	AP INTERFACE 5/22/26	20,894.99
00101954	05/20/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601100	AP INTERFACE 5/22/26	4,586.20
00101954	05/20/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601100	AP INTERFACE 5/22/26	812.55
00101954	05/20/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601100	AP INTERFACE 5/22/26	12,284.58
00101954	05/20/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601100	AP INTERFACE 5/22/26	3,939.15
							Check Total	98,174.11
00101955	05/20/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601100	AP INTERFACE 5/22/26	8,548.76
00101955	05/20/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601100	AP INTERFACE 5/22/26	15,387.75
							Check Total	23,936.51
00101956	05/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.29.26	IT support	82.65
							Check Total	82.65
00101957	05/20/2026	100-233-03-441069-10000-370	Exxxxx	Employee		05.14.2026	Donuts/crisis response	20.70
							Check Total	20.70
00101958	05/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.14.04.22.26	Assessment & Accountability	17.40
							Check Total	17.40
00101959	05/20/2026	100-115-44-433200-10000-044	Exxxxx	Employee		04.24.04.29.26	ICDC DECA Chaperone	668.00
							Check Total	668.00
00101960	05/20/2026	100-233-25-433200-10000-025	Exxxxx	Employee		04.01.04.30.26	School Business	119.26
							Check Total	119.26
00101961	05/20/2026	100-252-04-469000-10000-400	Exxxxx	Employee		05.11.2026	LDOEOP EOY Banquet supplies	99.52
							Check Total	99.52
00101962	05/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.28.05.07.26	SC Ready testing homeschool	41.33
							Check Total	41.33

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101963	05/20/2026	100-252-04-469000-10000-400	Exxxxx	Employee		05.12.26	LDOEOP EOY banquet supplies	148.77
							Check Total	148.77
00101964	05/20/2026	100-113-03-441069-10000-344	Exxxxx	Employee		05.14.2026	Library steering convening	74.08
							Check Total	74.08
00101965	05/20/2026	100-115-21-433200-10000-021	Exxxxx	Employee		05.01.05.15.26	Local errands for LTC	54.38
							Check Total	54.38
00101966	05/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.15.26	USC Sumter partnership	78.37
							Check Total	78.37
00101967	05/21/2026	100-114-13-433200-10000-013	Exxxxx	Employee		03.11.04.30.26	School events/Admin GHS	222.94
							Check Total	222.94
00101968	05/21/2026	100-232-02-433200-10000-200	Exxxxx	Employee		03.11.05.13.26	Mtgs/errands/Supt. office	173.28
							Check Total	173.28
00101969	05/21/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.20.26	OGA Level Certificate	852.40
							Check Total	852.40
00101970	05/21/2026	356-223-58-433200-90000-058	Exxxxx	Employee		04.01.04.30.26	Transitions Academy	86.64
							Check Total	86.64
00101971	05/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		03.11.04.30.26	School visits/meetings	136.30
							Check Total	136.30
00101972	05/21/2026	100-233-15-433200-10000-015	Exxxxx	Employee		02.26.04.30.26	Meetings/errands	154.43
							Check Total	154.43
00101973	05/21/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		04.30.2026	SCRS Retirement Ded/Cont	6,435,016.36
00101973	05/21/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		04.30.2026	PORS Retirement Ded/Cont	6,028.93
00101973	05/21/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		04.30.2026	ORP Retirement Ded/Cont	339,627.29
							Check Total	6,780,672.58

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101974	05/26/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.01.06.06.26	Skills USA Nat'l contest	473.00
							Check Total	473.00
00101975	05/26/2026	727-810-27-441069-78870-027	Exxxxx	Employee		05.15.26	Boys Golf Banquet	358.07
							Check Total	358.07
00101976	05/26/2026	100-113-37-431200-10000-037	Exxxxx	Employee		05.18.2026	Reg. Tall Cop Seminar	25.00
							Check Total	25.00
00101977	05/26/2026	203-215-94-433200-92000-394	Exxxxx	Employee		04.17.04.29.26	School therapy	60.54
							Check Total	60.54
00101978	05/26/2026	737-190-37-441000-77430-037	Exxxxx	Employee		05.18.2026	student award supplies	32.09
							Check Total	32.09
00101979	05/26/2026	100-113-37-431200-10000-037	Exxxxx	Employee		05.18.2026	Reg. Tall Cop Seminar	25.00
							Check Total	25.00
00101980	05/26/2026	203-215-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	PT for students	111.65
							Check Total	111.65
00101981	05/26/2026	600-256-10-441000-96000-000	Exxxxx	Employee		05.12.26	Supplies	25.96
							Check Total	25.96
00101982	05/26/2026	800-126-25-464000-89271-394	Exxxxx	Employee		05.06.26	PD for Speech Pathology	189.00
							Check Total	189.00
00101983	05/26/2026	100-113-03-433200-10000-320	Exxxxx	Employee		05.01.05.07.26	Career Speciallist	33.71
							Check Total	33.71
00101984	05/26/2026	600-256-10-433200-96000-000	Exxxxx	Employee		04.01.04.30.26	FS Business at schools	391.50
							Check Total	391.50
00101985	05/26/2026	737-270-37-441069-77930-037	Exxxxx	Employee		05.18.2026	Reimb gifts/supplies	107.10
00101985	05/26/2026	737-270-37-469000-78605-037	Exxxxx	Employee		05.18.2026	Reimb supplies/gifts	63.28

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Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00101985	05/26/2026	737-270-37-441069-79390-037	Exxxxx	Employee		05.18.26	Senior Supplies	41.18
00101985	05/26/2026	737-270-37-441069-78605-037	Exxxxx	Employee		5.18.26	Shealy's BBQ/staff	369.84
							Check Total	581.40
00101986	05/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		03.20.04.30.26	Network install/mtgs	270.06
							Check Total	270.06
00101987	05/26/2026	203-161-94-433200-92000-394	Exxxxx	Employee		03.17.04.17.26	Behavior Services	240.70
							Check Total	240.70
00101988	05/26/2026	203-214-94-433200-92000-394	Exxxxx	Employee		03.18.05.11.26	Evals/mtgs/observations	172.70
							Check Total	172.70
00101989	05/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		04.02.04.30.26	IT Projects	15.95
							Check Total	15.95
00101990	05/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		03.03.05.08.26	IT travel in District	128.33
							Check Total	128.33
00101991	05/26/2026	203-127-94-433200-92000-394	Exxxxx	Employee		04.29.04.30.26	Student Behavior Support	13.05
							Check Total	13.05
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.13.26	Immersion Camp Supplies	69.51
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.18.26.1	Immersion Camp supplies	60.16
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.18.26.2	Immersion Camp supplies	16.37
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.18.26.3	Immersion Camp supplies	37.33
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.18.26.4	Immersion Camp Supplies	559.92
00101992	05/26/2026	100-224-03-441069-10000-342	Exxxxx	Employee		05.18.26.5	Math Coach mtg supplies	18.32
00101992	05/26/2026	100-172-03-441000-10000-346	Exxxxx	Employee		05.18.26.6	Immersion Camp supplies	111.08
							Check Total	872.69
00101993	05/26/2026	725-270-25-441000-77450-025	Exxxxx	Employee		05.15.26	Book Drive pizza party	62.39
							Check Total	62.39
00101994	05/26/2026	100-255-07-469000-10000-740	Exxxxx	Employee		05.18.2026	Reimb DJ Service	650.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	650.00
00101995	05/26/2026	100-127-94-433200-10000-394	Exxxxx	Employee		03.17.04.21.26	Homebound services	293.48
							Check Total	293.48
00101996	05/26/2026	727-190-27-441069-77685-027	Exxxxx	Employee		05.15.26	Cultural Food Day	157.47
							Check Total	157.47
00101997	05/26/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.01.06.06.26	Skills USA Nat'l contest	473.00
							Check Total	473.00
00101998	05/26/2026	724-270-24-441000-77930-024	Exxxxx	Employee		05.19.2026	Reimb for a cake	29.11
							Check Total	29.11
00101999	05/27/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.01.06.06.26	SKILLS USA Contest	473.00
							Check Total	473.00
00102000	05/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.20.26	MTSS and Pre-K business	212.79
							Check Total	212.79
00102001	05/27/2026	738-270-38-433200-79320-038	Exxxxx	Employee		05.08.05.10.26	Archery Eastern Nationals	267.82
							Check Total	267.82
00102002	05/27/2026	100-113-12-433200-10000-012	Exxxxx	Employee		04.01.05.13.26	PT at 2 schools	56.55
							Check Total	56.55
00102003	05/27/2026	735-270-35-441000-79930-035	Exxxxx	Employee		05.18.2026	Gr 5 party/graduation supplies	290.00
							Check Total	290.00
00102004	05/27/2026	728-270-28-469000-78418-028	Exxxxx	Employee		05.22.26	Tutoring a student	50.00
							Check Total	50.00
00102005	05/27/2026	100-114-13-433200-10000-013	Exxxxx	Employee		03.18.05.06.26	School errands	159.86
							Check Total	159.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102006	05/27/2026	100-233-39-433200-10000-039	Exxxxx	Employee		03.26.05.15.26	School errands/mtg/training	47.49
							Check Total	47.49
00102007	05/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	Office errands	28.28
							Check Total	28.28
00102008	05/28/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Autism Behavior Therapy Prog	95.70
							Check Total	95.70
00102009	05/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		05.01.05.22.26	Nurse support/coverage/etc	66.34
							Check Total	66.34
00102010	05/28/2026	734-270-34-441000-79145-034	Exxxxx	Employee		05.22.26	Reimb/balloons	19.13
							Check Total	19.13
00102011	05/28/2026	100-224-94-441069-10000-394	Exxxxx	Employee		05.20.26	Food for mtg	206.44
							Check Total	206.44
00102012	05/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		05.15.05.22.26	Nursing services	15.22
							Check Total	15.22
00102013	05/28/2026	600-256-22-433200-96000-000	Exxxxx	Employee		05.01.05.13.26	FS Banking	25.38
							Check Total	25.38
00102014	05/28/2026	203-161-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	SIS/IEP & admin mtgs/observe	127.24
							Check Total	127.24
00102015	05/28/2026	100-113-03-433200-10000-320	Exxxxx	Employee		05.01.05.22.26	Behavior Support	82.29
							Check Total	82.29
00102016	05/28/2026	100-113-03-433200-10000-320	Exxxxx	Employee		05.12.05.13.26	Behavioral Student Support	23.20
							Check Total	23.20
00102017	05/28/2026	600-256-37-433200-96000-000	Exxxxx	Employee		05.15.26	Supply Pickup	21.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	21.03
00102018	05/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		05.01.05.22.26	Nursing support/coverage	68.51
							Check Total	68.51
00102019	05/28/2026	203-126-94-433200-92000-394	Exxxxx	Employee		04.01.04.30.26	Home/itinerant speech therapy	238.96
							Check Total	238.96
00102020	05/28/2026	100-254-11-432400-10022-800	Exxxxx	Employee		05.16.2026	LHS/Foul ball hit vehicle	2,053.15
							Check Total	2,053.15
00102021	05/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		04.14.05.22.26	Float nurse/support/coverage	97.44
							Check Total	97.44
00102022	05/28/2026	203-132-94-433200-92000-394	Exxxxx	Employee		04.13.04.30.26	Support Students	76.85
							Check Total	76.85
00102023	05/28/2026	100-221-03-433200-10000-320	Exxxxx	Employee		04.01.04.30.26	MLP Coordinator duties	73.23
							Check Total	73.23
00102024	05/28/2026	203-125-94-433200-92000-394	Exxxxx	Employee		05.01.05.22.26	Itinerant/Deaf/Hard of Hearing	95.70
							Check Total	95.70
00102025	05/28/2026	724-270-24-441000-78460-024	Exxxxx	Employee		05.21.2026	Reimb supplies	17.82
00102025	05/28/2026	724-270-24-441069-78460-024	Exxxxx	Employee		05.21.26	Reimb supplies	22.25
							Check Total	40.07
00102026	05/28/2026	203-214-94-433200-92000-394	Exxxxx	Employee		04.01.04.28.26	Observe/assess/mtgs	81.93
							Check Total	81.93
00102027	05/28/2026	100-224-03-441069-10000-320	Exxxxx	Employee		05.21.26	EOY Celebration	44.30
00102027	05/28/2026	100-224-94-441069-10000-394	Exxxxx	Employee		05.21.26	EOY Celebration	293.56
							Check Total	337.86
00102028	05/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		04.17.05.22.26	Coverage/equipment PU	72.50

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	72.50
00713082	05/01/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/217277	Wire	398.53
							Check Total	398.53
00713083	05/01/2026	100-266-08-441000-10000-930	V00898	FEDEX		9-263-44214	Supplies	11.90
							Check Total	11.90
00713084	05/01/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Serv A Cup	176.04
00713084	05/01/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Serv A Cup	360.18
00713084	05/01/2026	713-270-13-441069-77450-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Walmart	47.03
00713084	05/01/2026	713-270-13-441069-77450-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Walmart	124.29
00713084	05/01/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Pelicans	59.95
00713084	05/01/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Chick Fil A	136.87
00713084	05/01/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Tidwells	19.84
00713084	05/01/2026	713-194-13-441000-77430-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	TPT Materials	67.94
00713084	05/01/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Chick Fil A	1,183.60
00713084	05/01/2026	100-114-13-441000-10035-013	V15897	FIRST COMMUNITY BANK	P2610505	GHS.8455.04.26	Home Depot	67.26
							Check Total	2,243.00
00713085	05/01/2026	207-271-21-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2610431	9514728	HOSA ILC CAE to IND 6/16-6/21/	6,282.80
							Check Total	6,282.80
00713086	05/01/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		03.24.04.17.26	Board/local travel	140.65
							Check Total	140.65
00713087	05/01/2026	203-126-94-444500-92000-394	V13390	HP INC	P2609998	9046771270	HP 62 Black Ink Cartridge	26.79
							Check Total	26.79
00713088	05/01/2026	100-254-29-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	GMS - Trash To The Landfill	-27.93
00713088	05/01/2026	100-254-24-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	RBES - Trash To The Landfill	3.92
00713088	05/01/2026	100-254-24-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	RBES - Trash To The Landfill	43.05
00713088	05/01/2026	100-254-25-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	WKES - Trash To The Landfill	22.05
00713088	05/01/2026	100-254-25-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	WKES - Vehicle Renew Fee	5.00
00713088	05/01/2026	100-254-53-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	OLD PMS - Trash To The Landfil	78.75

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713088	05/01/2026	100-254-38-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	CSES - Trash To The Landfill	24.85
00713088	05/01/2026	100-254-08-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	IT - Trash To The Landfill	36.75
00713088	05/01/2026	100-254-16-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610108	15182	PES - Trash To The Landfill	21.70
							Check Total	208.14
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	DRY ERASE MARKER EXPO LOW ODOR	85.27
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CRAYONS CRAYOLA STANDARD ASST	49.82
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	PENCIL PRESHARPENED TICONDEROG	37.13
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	PAPER COMP BOOK HARD 9.75X7.5	199.45
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	GLUE STICK ELMERS .24 OZ PURPL	137.13
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	WIPES - NICE PAK - NICE N CLEA	102.59
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	BAG - GENUINE JOE FOOD STORAGE	32.93
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	BAG - GENUINE JOE FOOD STORAGE	99.55
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CRAYONS CRAYOLA COLORS OF THE	25.68
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	PENCIL PRESHARPENED TICONDEROG	177.88
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 PINK TRURAY 50	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 WARM BROWN TRUR	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 GRAY TRURAY 50	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 BLACK TRURAY 57	11.94
00713089	05/01/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608575	208136845435	CONST PPR 9X12 WHITE TRURAY 53	23.88
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	DRY ERASE MARKER EXPO LOW ODOR	85.27
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CRAYONS CRAYOLA STANDARD ASST	49.82
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	PENCIL PRESHARPENED TICONDEROG	37.13
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	PAPER COMP BOOK HARD 9.75X7.5	199.45

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	GLUE STICK ELMERS .24 OZ PURPL	137.13
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	WIPES - NICE PAK - NICE N CLEA	102.59
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	BAG - GENUINE JOE FOOD STORAGE	32.93
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	BAG - GENUINE JOE FOOD STORAGE	99.55
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CRAYONS CRAYOLA COLORS OF THE	25.68
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	PENCIL PRESHARPENED TICONDEROG	177.88
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 PINK TRURAY 50	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 WARM BROWN TRUR	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 GRAY TRURAY 50	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 BLACK TRURAY 57	11.94
00713089	05/01/2026	341-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2608665	208136849727	CONST PPR 9X12 WHITE TRURAY 53	23.88
							Check Total	2,990.52
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staples Sonix Retractable Gel	67.65
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	BIC Round Stic Xtra-Life Ballp	9.02
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staedtler Pre-Sharpened Wooden	37.00
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Permanent Marker, Fine	67.67
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Post-it Super Sticky Easel Pad	355.15
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Roaring Spring Paper Products	40.66
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Expo Dry Erase Markers, Chisel	478.68
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staples Sonix Retractable Gel	81.34
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	BIC Gel-ocity Original Retract	108.75
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Permanent Marker, Fine	61.76
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Tank Highlighter, Chis	104.77
00713090	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Expo Dry Erase Markers, Ultra	33.91
00713090	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884192	Spectra art tissue paper assor	11.96

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00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Crayola Classpack crayons 800/	44.75
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it Mini super Sticky Wall	28.75
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Papermate handwriting mechanic	4.39
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Staples hype stick highlighter	6.36
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it super sticky notes 3 *	17.79
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it notes 4 * 6 poptimisti	15.49
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Paper mate flair felt pens, me	10.76
00713090	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples 110 lb. Cardstock Pape	8.54
00713090	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples 1" 3-Ring View Binders	18.70
00713090	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Elmer's All Purpose School Glu	11.56
00713090	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples?? Plastic Clipboard, L	60.64
00713090	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Crayola Kid's Markers, Broad L	59.79
00713090	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Roaring Spring Paper Products	24.40
00713090	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Post-it Super Sticky Notes, 4"	11.56
00713090	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Post-it Super Sticky Notes, 4"	11.56
00713090	05/01/2026	100-112-47-444500-10000-047	V13420	STAPLES ADVANTAGE	P2609411	6060884195	Kensington Hi-Fi Headphones, B	135.85
00713090	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884197	Sharpie stick highlighter, chi	8.32
00713090	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Velcro brand sticky back	34.83
00713090	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Crayola classpack kids colored	31.99
00713090	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Expo low odor tank dry erase m	29.75
00713090	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Scotch thermal laminating pouc	16.97
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Fellowes 3/8 plastic binding s	64.36
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Post it super sticky notes 8 *	20.39
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru red notepads 8.5 * 11.75 w	13.98
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Deflect o superior image hooks	25.25
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Pentel enerGel RTX retractable	5.54
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Officemate versaplus photo 9	10.28
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru Red 3 pc plastic drawer or	8.04
00713090	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru red side load stackable pl	5.03
00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Adams Phone Message Pad, 5.5"	24.46
00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch Magic Invisible	31.01
00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch 1.88" Packing Tape Disp	27.63
00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch Heavy Duty Packing Tape	18.46
00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Post-it Pop-up Notes, 3" x 3",	14.13

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00713090	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Post-it Pop-up Notes, 3" x 3",	13.02
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Lee Sortwik Fingertip Moistene	1.04
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Quickstrip Easy Close	31.32
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Quality Park Dab-N-Seal 1.69oz	6.36
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Quality Park Redi-Strip Securi	57.84
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	BIC Wite-Out Correction Tape,	3.39
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Sharpie Stick Highlighter Chis	22.67
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Sharpie Permanent Marker Fine	5.15
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Pendaflex Recycled File Folder	40.81
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Standard Staples, 1/4"	3.49
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it Pop-up Notes, 3" x 3",	14.45
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it Super Sticky Notes, 3"	17.79
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it Super Sticky Notes, 3"	13.72
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	TOPS Designer Steno Pads, 6" x	15.73
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples 1/2" 3-Ring View Binde	32.93
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Officemate Large Binder Clips,	40.83
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Mini Binder Clips, 0.2	23.56
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Small Binder Clips, 0.	70.62
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Medium Binder Clips, 0	35.40
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Bostitch QuietSharp 6 Classroo	1,020.78
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Duracell 2025 3V Lithium Coin	33.85
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Duracell 2032 3V Lithium Coin	22.47
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Pendaflex Two-Tone File Folder	61.42
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Pendaflex Recycled File Folder	40.81
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Pendaflex File Folders, 1/3-Cu	6.38
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples Heavyweight Sheet Prot	29.98
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples?? Standard Weight Shee	65.90
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	BIC Wite-Out EZ Correct Correc	20.94
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Elmer's All-Purpose Jumbo Wash	6.64
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Elmer's All Purpose School Jum	41.45
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	BIC Soft Feel Retractable Ball	34.05
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	BIC Soft Feel Retractable Ball	34.63
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Avery Hi-Liter Desk Style High	7.03

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00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Avery Hi-Liter Desk Style High	7.03
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Avery Hi-Liter Tank Highlighte	7.03
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples #1 Currency Envelopes,	12.72
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it 'Sign Here' Message Fl	20.05
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it 'Sign Here' Message Fl	10.04
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Post-it 'Sign Here' Message Fl	9.80
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples 2" Packing Tape Dispen	25.19
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Staples?? Invisible Tape Refil	22.95
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Scotch Duct Tape, 1.88" x 20 y	6.63
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Astrobrights 65 lb. Cardstock	21.97
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Astrobrights 65 lb. Cardstock	21.96
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Astrobrights 65 lb. Cardstock	12.28
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Astrobrights 65 lb. Cardstock	13.01
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Exact Vellum Bristol 67 lb. Ca	43.34
00713090	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	8060884196	Bostitch Ascend Desktop Staple	38.99
							Check Total	4,478.82
00713091	05/01/2026	100-254-13-447000-10020-800	V01108	SUBURBAN PROPANE		10530041626	Energy	1,369.99
							Check Total	1,369.99
00713092	05/01/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698850937	Patterns of Revision Grade 8 E	35.99
00713092	05/01/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698850937	Patterns of Revision Grade 7 E	35.99
00713092	05/01/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698850937	Patterns of REvision Grade 6 E	35.99
							Check Total	107.97
00713093	05/01/2026	100-254-13-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2609027	16043	GHS Room 232 - Repair Roof Dra	1,250.00
							Check Total	1,250.00
00713094	05/01/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2609172	558204 01	RBES - Water Heater	734.38
00713094	05/01/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2609172	558204 01	SC Waste Tax	2.14
							Check Total	736.52
00713095	05/01/2026	744-915-44-469000-78870-044	V00653	DUTCH FORK HIGH SCHOOL	P2610492	P2610492.RBH	RIVER BLUFF HS GIRLS LACROSSE	423.50
							Check Total	423.50

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00713096	05/01/2026	744-810-44-464000-78870-044	V11323	JAMES ISLAND CHARTER HIGH SCHO	P2610491	P2610491.RBH	RIVER BLUFF HS ENTRY FEE	350.00
							Check Total	350.00
00713097	05/01/2026	711-270-11-441000-78260-011	V00361	NASSP(NATIONAL ASSOC OF SECON	P2610516	9002186415	NHS Honor Cord - Blue/Gold	3,611.25
00713097	05/01/2026	711-270-11-441000-78260-011	V00361	NASSP(NATIONAL ASSOC OF SECON	P2610516	9002186415	Shipping	32.09
							Check Total	3,643.34
00713098	05/01/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.29.26	DSS Consent to Rel Forms	224.00
							Check Total	224.00
00713099	05/01/2026	711-270-11-469000-78470-011	V00535	CLEMSON UNIVERSITY	P2610486	04.28.26	Scholarship for Billie Haven H	2,500.00
							Check Total	2,500.00
00713100	05/01/2026	100-223-03-441069-10000-351	V00173	SHEALY'S BARBEQUE	P2610464	324705	Catered Lunch to Include:	818.18
00713100	05/01/2026	100-223-03-441069-10000-351	V00173	SHEALY'S BARBEQUE	P2610464	324705	TIP	81.82
							Check Total	900.00
00713101	05/01/2026	100-113-31-432300-10000-468	V00199	ADAIR PIANO LLC	P2608809	P2608809.LME	Piano Tuning	151.80
00713101	05/01/2026	100-112-31-432300-10035-031	V00199	ADAIR PIANO LLC	P2608809	P2608809.LME	Piano Tuning	178.20
							Check Total	330.00
00713102	05/01/2026	100-113-28-441000-10030-028	V01145	CAMCOR INC.	P2608134	2598429	Logitech 981-001575 H390 USB-C	2,005.46
00713102	05/01/2026	100-113-28-441000-10030-028	V01145	CAMCOR INC.	P2608134	2598429	Avid Education AE-55 Headset;	321.80
00713102	05/01/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598449	Zoom 2 Person Mobile Podcastin	303.87
00713102	05/01/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598449	Panasonic HC-V900 HD Camcorder	849.58
00713102	05/01/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598449	ProMaster 2145 SDXC 64GB Perfo	31.07
00713102	05/01/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598449	Rode Wireless Micro Camera Mic	159.43
00713102	05/01/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598449	Manfrotto MT290XTA3US 290 XTRA	192.55
							Check Total	3,863.76
00713103	05/01/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53385126 RI	Selenastrum capricornutum (alg	42.75
00713103	05/01/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2608417	53385126 RI	Shipping & Handling	18.14
							Check Total	60.89
00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Port & Co Essential Tee PC61	104.35

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00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Port & Co Essential Tee PC61	210.15
00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Port & Co Essential Tee PC61	210.15
00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Port & Co Essential Tee PC61	210.15
00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Port & Co Essential Tee PC61	58.70
00713104	05/01/2026	711-760-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609593	38871	Art Design & Setup	32.10
							Check Total	825.60
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	KORCHEM SHIMMER GLASS CLEANER	54.76
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	FLEX WIPE GRAFFITI WIPES	222.66
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	FRESH URINAL BLOCK CHERRY	89.72
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	NCEPTION BLUE NITRILE GLOVE ME	332.37
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	NCEPTION BLUE NITRILE GLOVE LR	332.37
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	NCEOTION BLUE NITRILE GLOVE XL	249.28
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	BETTER BRUSH SPRAY BOTTLE	6.21
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	BOARDWALK URINAL SCREEN CHERRY	93.41
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	WEPAK LEMON DISINFECTANT	725.20
00713105	05/01/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609210	379995	CAPRI ODOR ELIMINATOR	404.46
00713105	05/01/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609275	380032	NCEPTION BLUE NITRILE GLOVE ME	332.40
00713105	05/01/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609275	380032	NCEPTION BLUE NITRILE GLOVE LR	332.37
00713105	05/01/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609275	380032	IMPACT WAXED LINERES	71.69
00713105	05/01/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609433	380183	FLEX WIPE GRAFFITI WIPES	111.01
00713105	05/01/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609433	380183	RJS MICROFIBER TOWELS	30.50
00713105	05/01/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609433	380183	BETTER BRUSH SPRAY BOTTLE	12.40
00713105	05/01/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609433	380183	WEPAK LEMON DISINFECTANT	145.04
00713105	05/01/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609433	380183	CAPRI ODOR ELIMINATOR	161.78
00713105	05/01/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609499	380259	BETTER BRUSH TRIGGER SPRAYER	75.97
00713105	05/01/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609499	380259	BETTER BRUSH TRIGGER SPRAYER	78.11
00713105	05/01/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609499	380259	BETTER BRUSH TRIGGER SPRAYER	78.11
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609499	380259	BETTER BRUSH TRIGGER SPRAYER	78.11
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	RJS MICROFIBER TOWELS	60.78
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	FRESH URINAL BLOCKCHERRY	35.89
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	NCEPTION BLUE NITRILE GLOVE XL	166.19
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	IMPACT WAXED LINERS	71.69
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	BOARDWALK URINAL SCREEN CHERRY	31.14
00713105	05/01/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609500	380260	CAPRI ODOR ELIMINATOR	161.78

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00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	KORCHEM SHIMMER GLASS CLEANER	26.84
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	RJS MICROFIBER TOWELS	15.25
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	NCEPTION BLUE NITRILE GLOVE ME	166.19
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	NCEPTION BLUE NITRILE GLOVE LR	166.19
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	WEPAK LEMON DISINFECTANT	145.04
00713105	05/01/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609507	380261	CAPRI ODOR ELIMINATOR	647.14
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	BETTER BRUSH MEDIUM CORN BROOM	147.02
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	RJS MICROFIBER TOWELS	15.25
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	NCEPTION BLUE NITRILE GLOVE LR	249.28
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	NCEPTION BLUE NITRILE GLOVE XL	249.28
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	CAPRI ODOR ELIMINATOR	80.89
00713105	05/01/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609513	380262	SOFT N SILKY ANTIBACTERIAL BAG	287.01
							Check Total	6,740.78
00713106	05/01/2026	100-224-03-433200-10000-354	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2609565	2140119	Conscious	5,547.00
							Check Total	5,547.00
00713107	05/01/2026	201-112-45-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2609371	209872.2	Primary Ruler	112.35
							Check Total	112.35
00713108	05/01/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793119	Extra Duty Officers	313.20
							Check Total	313.20
00713109	05/01/2026	100-254-30-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2609109	S6810421.001	PES,PMS - IW Cable	272.85
00713109	05/01/2026	100-254-16-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2609109	S6810421.001	PES,PMS - IW Cable	272.85
							Check Total	545.70
00713110	05/01/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2769208	Janitorial Staffing Services -	157.92
							Check Total	157.92
00713111	05/01/2026	100-113-16-441000-10000-468	V00500	LAKESHORE LEARNING MATERIALS	P2609487	93671825	giant stencil box	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	AA525x Launch-Learn Languag	120.98
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	DD755X Mag Lang Learning Rods	151.46
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	LL584 English Learn Games LI	181.95
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	DD336 Building Language Lott	60.98

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00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	LL681 Trace-Write Alphabet C	81.30
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	AA410X Match-A-Sound Phonemic	181.95
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	PP245X Match Sort Language Qu	120.96
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	PP575X Match-Sort Lang Quick	120.96
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	GG640X Language Engagement Pa	242.94
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	GG650X Family Engagement Math	242.94
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	GG651 Family Eng Packs Storage	121.96
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	DD104 Dry Erase Markers	8.12
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93671829	LC926 Magnetic Letters Kit	182.94
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	DD103 4 Color W-W Thin-Line	32.54
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC870 Family Engage Reading	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC872 Family Engage Reading	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC874 Family Engage Readin	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM394 Vowel Sounds Splash r	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM395 Sight-Words Splash Rea	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM424 Splash Games - Alphab	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM422 Splash Games- Middle S	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM423 Splash Games - Ending	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM421 Splash Games - Beginni	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM392 CVC Words Splash Rea	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM393 Blends-Digraph Splash	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG647 Fam Eng Beginning Sou	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG642 Fam Eng Sight-Words Pa	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG649 Fam Eng Word Building	60.97
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG648 Fam Eng Vocabulary P	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG644 Fam Eng Rhyming Pack	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG645 Fam Eng Syllables Pac	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	TT822 Beginning Sounds Lang	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	EE185 Middle Sounds ILC	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	TT823 Ending Sounds ILC	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	AA719 Magic Board Printing	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG906 Ten-Frames Hand-On K	151.46
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC770 Math Manip Toolbox -	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC772 Math Manip Toolbox -	25.40

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00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC774 Math Manip Toolbox, G	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	PP360X Grab-Match Math Quic	242.94
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG654 Compare Nmbrs Eng math	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG655 Addition Family Eng Ma	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG659 Shapes Family Eng Math	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG653 Number-Qty Family Eng	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG646 Fam Eng Letter Identif	60.97
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG652 Counting Family Eng Ma	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG656 Subtraction Family Eng	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	GG658 Measurement Family Eng	30.48
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM256 Grab-Play Money Game G	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM335 Grab-Play Mth Plc Valu	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM254 Grab-Play Place Value	50.80
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM241 Splash Math Game Addit	26.41
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM243 Splash Math GM Multipl	13.20
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM251 Grab-Play Addition GM	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM252 Grab-Play Subtract GM	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	KT38753 PS Family Fun Math M	101.63
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM332 Grab-Play Division GM	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LM331 Grab-Play Multiply GM	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC620 Family Engagement Ma	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC618 Family Engagement Math	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC616 Family Engagement math	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC612 Family Engagement Math	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC614 Family Engagement Math	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	LC610 Family Engagement Math	40.65
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	CA201 Cuddly Pup Weighted Sh	50.81
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	EG648 Egg Shakers - Set of 1	25.40
00713111	05/01/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93671840	FR320X BILINGL First Little	273.44
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Fidget Monster	26.13
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Connect Store Bk Bin 6 EA Blck	40.65
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Collage Pots Set of 15	30.48
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Push Button Play Phone	20.32
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Chess Teacher	34.54

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00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Calming Cuddle Ball	203.25
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	8 Color W W Thin Line Markers	16.24
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Magnetic Wonder Tiles Starter	51.14
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Magnetic Wonder Tiles Class	121.97
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	LKSHR Pose Play Families Set	120.96
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Mad Mattr Sensory Dough Blue	16.25
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Mad Matter Sensory Dough Pink	16.25
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Mad Matter Sensory Dough Teal	16.25
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Making Good Choices Match Ups	13.20
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Watch It Wiggle Sensory Bits	71.14
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Sensory Stones	103.62
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Grab Play Soc Emotional Games	225.63
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Feelings and Emotions Game	25.40
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Feelings and Emotions Game	25.40
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Kindness and Respect Game	25.40
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Sift and Find Number Shells	60.97
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Daily emotnl check in w w brds	50.81
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Gel bead Emotion Friends	30.47
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Calm Down Cubes	26.41
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Find your feelings emtn slider	30.46
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Watch it roll calming tube	30.46
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Hoberman Sphere	54.86
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Kid Safe Appliances	142.29
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Squish Squeeze Sensory Beads	40.64
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Charades for kids game	18.29
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Doctors Office	30.48
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	The Maze Cube	101.60
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Game of Consequences	127.01
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Hoberman Original Sphere	203.25
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Feelings Emotions Dough Mat	81.28
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Flex Space 22in ball seat BU	91.45
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Calm clr giant pillow almd tan	101.14
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Calm clr giant pillow sky blue	101.14
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Flx spc jmb trdrp bmbg st bu	253.11

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00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Geometric shape builders	50.81
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Best buy play food assortment	60.98
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Our solar system floor puzzle	20.32
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Ocean Animals floor puzzle	20.32
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Little Hands Animal Balls	45.71
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Gel Bead Sensory Shapes	30.48
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Pop and link sensory beads	20.32
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Real Working Cash Register	50.81
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Real Working Cash Register	101.63
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Math Links	67.06
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Little Hands Tool Tote	30.48
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Block Play Traffic Signs	30.48
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Big Mouth Animals Puppet Set	71.14
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	50 Mindfulness activity cards	36.57
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Shake Soothe Sensory Tubes	60.98
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	TOUCH AND FEEL ACTIVITY BALLS	50.81
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	LIQUID FLOOR TILES	202.28
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	SENSORY RINGS	81.28
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	DESKTOP W W WORLD MAP SET 10	48.78
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	GWA SPEECH BUBBLES STRGHT BRDR	5.07
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	DONT LET THE BUGS FALL GAME	20.32
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	SUNCATCHERS PAINTING KIT	60.97
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	RAINBW SCRATCH BKMRKS SET OF 3	48.73
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	GLOW IN DARK ROCK PAINTING KIT	48.76
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	KIWK STIX TMPRA PNTERS STDNT P	15.24
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	mold play sensory sand set	213.39
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	mold play sensory 2.2 lbs	34.54
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Pizza party playset	22.35
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	sport balls complete set	60.98
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	Clean Sand 25 LB box	130.07
00713111	05/01/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93671855	large tuff tote	44.70
00713111	05/01/2026	100-147-42-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2609428	93671896	LAKESHORE COT SHEET-DOZEN	404.57
							Check Total	9,140.17
00713112	05/01/2026	100-255-07-432300-10000-740	V14265	LED BY GRACE LANDSCAPING AND L	P2609391	00125	Estimate No: ES000034	9,940.00

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							Check Total	9,940.00
00713113	05/01/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0099135	Architecture services for LHS	7,498.12
							Check Total	7,498.12
00713114	05/01/2026	100-115-21-441000-10000-021	V12621	MATTER HACKERS INC	P2609351	MH259638	MH BUILD SERIES UTILITY PACK P	289.29
							Check Total	289.29
00713115	05/01/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14407	DM - HVAC Service Requests and	353.18
00713115	05/01/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14426	DM - HVAC Service Requests and	600.26
00713115	05/01/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14519	DM - HVAC Service Requests and	464.16
00713115	05/01/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14528	DM - HVAC Service Requests and	613.10
00713115	05/01/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14529	DM - HVAC Service Requests and	1,269.17
00713115	05/01/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14533	DM - HVAC Service Requests and	771.08
							Check Total	4,070.95
00713116	05/01/2026	224-188-14-441000-91000-351	V01844	SCHOLASTIC INC	P2609360	85293197	Take home books for the Learni	6,955.14
							Check Total	6,955.14
00713117	05/01/2026	100-141-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2609390	208136934276	Tri fold Presentation Boards 1	90.82
00713117	05/01/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136934756	2097314 Skillbuilders Additi	27.05
00713117	05/01/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136934756	2097322 Mathlink Cubes Number	37.96
00713117	05/01/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208136934756	2097308 Mathlink Cubes Numbe	50.00
							Check Total	205.83
00713118	05/01/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2601371	328614	Onsite Shredding Minimum Fee	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Main Building - 1st Flr - 2 bi	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Main Building - 2nd Flr - 2 bi	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Building 2 - 2nd Flr - 1 bin	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Suite A - 1 bin	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Suite D - 1 bin	25.00
00713118	05/01/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	328615	Suite E	25.00
00713118	05/01/2026	100-223-94-439500-10000-394	V01207	SHRED WITH US	P2600147	328617	On-site shredding service mini	25.00
							Check Total	200.00

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00713119	05/01/2026	100-258-08-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2608926	INV-26570	.063 Aluminum signs with refle	289.46
							Check Total	289.46
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staples Sonix Retractable Gel	67.65
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	BIC Round Stic Xtra-Life Ballp	9.02
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staedtler Pre-Sharpened Wooden	37.00
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Permanent Marker, Fine	67.67
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Post-it Super Sticky Easel Pad	355.15
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Roaring Spring Paper Products	40.66
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Expo Dry Erase Markers, Chisel	478.68
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Staples Sonix Retractable Gel	81.34
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	BIC Gel-ocity Original Retract	108.75
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Permanent Marker, Fine	61.76
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Sharpie Tank Highlighter, Chis	104.77
00713120	05/01/2026	100-144-11-441000-10000-468	V13420	STAPLES ADVANTAGE	P2608411	6058610534	Expo Dry Erase Markers, Ultra	33.91
00713120	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884192	Spectra art tissue paper assor	11.96
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Crayola Classpack crayons 800/	44.75
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it Mini super Sticky Wall	28.75
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Papermate handwriting mechanic	4.39
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Staples hype stick highlighter	6.36
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it super sticky notes 3 *	17.79
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Post it notes 4 * 6 poptimisti	15.49
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884193	Paper mate flair felt pens, me	10.76
00713120	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples 110 lb. Cardstock Pape	8.54
00713120	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples 1" 3-Ring View Binders	18.70
00713120	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Elmer's All Purpose School Glu	11.56
00713120	05/01/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Staples?? Plastic Clipboard, L	60.64
00713120	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Crayola Kid's Markers, Broad L	59.79
00713120	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Roaring Spring Paper Products	24.40
00713120	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Post-it Super Sticky Notes, 4"	11.56
00713120	05/01/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6060884194	Post-it Super Sticky Notes, 4"	11.56
00713120	05/01/2026	100-112-47-444500-10000-047	V13420	STAPLES ADVANTAGE	P2609411	6060884195	Kensington Hi-Fi Headphones, B	135.85
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Lee Sortwik Fingertip Moistene	1.04
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Quickstrip Easy Close	31.32
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Quality Park Dab-N-Seal 1.69oz	6.36

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Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Quality Park Redi-Strip Securi	57.84
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	BIC Wite-Out Correction Tape,	3.39
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Sharpie Stick Highlighter Chis	22.67
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Sharpie Permanent Marker Fine	5.15
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Pendaflex Recycled File Folder	40.81
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Standard Staples, 1/4"	3.49
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Avery Hi-Liter Desk Style High	7.03
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Avery Hi-Liter Tank Highlighte	7.03
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples #1 Currency Envelopes,	12.72
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it 'Sign Here' Message Fl	20.05
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it 'Sign Here' Message Fl	10.04
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it 'Sign Here' Message Fl	9.80
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples 2" Packing Tape Dispen	25.19
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples?? Invisible Tape Refil	22.95
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Scotch Duct Tape, 1.88" x 20 y	6.63
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Astrobrights 65 lb. Cardstock	21.97
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Astrobrights 65 lb. Cardstock	21.96
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Astrobrights 65 lb. Cardstock	12.28
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Astrobrights 65 lb. Cardstock	13.01
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Exact Vellum Bristol 67 lb. Ca	43.34
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Bostitch Ascend Desktop Staple	38.99
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it Pop-up Notes, 3" x 3",	14.45
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it Super Sticky Notes, 3"	17.79
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples 1/2" 3-Ring View Binde	32.93
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Officemate Large Binder Clips,	40.83
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Mini Binder Clips, 0.2	23.56
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Small Binder Clips, 0.	70.62
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Medium Binder Clips, 0	35.40
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Bostitch QuietSharp 6 Classroo	1,020.78
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Duracell 2025 3V Lithium Coin	33.85
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Duracell 2032 3V Lithium Coin	22.47
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Pendaflex Two-Tone File Folder	61.42
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Pendaflex Recycled File Folder	40.81

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Pendaflex File Folders, 1/3-Cu	6.38
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples Heavyweight Sheet Prot	29.98
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Staples?? Standard Weight Shee	65.90
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	BIC Wite-Out EZ Correct Correc	20.94
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Elmer's All-Purpose Jumbo Wash	6.64
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Elmer's All Purpose School Jum	41.45
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Post-it Super Sticky Notes, 3"	13.72
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	TOPS Designer Steno Pads, 6" x	15.73
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	BIC Soft Feel Retractable Ball	34.05
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	BIC Soft Feel Retractable Ball	34.63
00713120	05/01/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6060884196	Avery Hi-Liter Desk Style High	7.03
00713120	05/01/2026	100-112-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609420	6060884197	Sharpie stick highlighter, chi	8.32
00713120	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Velcro brand sticky back	34.83
00713120	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Crayola classpack kids colored	31.99
00713120	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Expo low odor tank dry erase m	29.75
00713120	05/01/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Scotch thermal laminating pouc	16.97
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Fellowes 3/8 plastic binding s	64.36
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Post it super sticky notes 8 *	20.39
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru red notepads 8.5 * 11.75 w	13.98
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Deflect o superior image hooks	25.25
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Pentel enerGel RTX retractable	5.54
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Officemate versaplus photo 9	10.28
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru Red 3 pc plastic drawer or	8.04
00713120	05/01/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609418	6060884198	Tru red side load stackable pl	5.03
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Adams Phone Message Pad, 5.5"	24.46
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch Magic Invisible	31.01
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch 1.88" Packing Tape Disp	27.63
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Scotch Heavy Duty Packing Tape	18.46
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Post-it Pop-up Notes, 3" x 3",	14.13
00713120	05/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2609466	6060884199	Post-it Pop-up Notes, 3" x 3",	13.02
							Check Total	4,478.82
00713121	05/01/2026	100-114-11-441000-10000-011	V01893	ULINE	P2609597	206664517	Shower Curtain	1,444.50
00713121	05/01/2026	100-114-11-441000-10000-011	V01893	ULINE	P2609597	206664517	Shipping	84.54

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,529.04
00713122	05/01/2026	201-188-15-441000-91000-351	V12255	WOODBURN PRESS	P2609540	10091	TRIO PLANNER 2026-2027	891.58
00713122	05/01/2026	201-188-15-441000-91000-351	V12255	WOODBURN PRESS	P2609540	10091	SHIPPING	80.24
							Check Total	971.82
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	THE AWFULIZER	10.60
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	ONE OF THOSE DAYS	31.99
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	A GLITTER JAR OF FEELINGS	31.99
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	MY DADDY IS IN JAIL	16.00
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	WINNERS DON'T WHINE	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	WORRY SAYS WHAT?	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	MARCY'S HAVING ALL THE FEELS	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	THERE'S NO DREAM TOO TALL	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	I'M NOT SCARED I'M PREPARED	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	BOUNCE BACK BOARD GAME CHILDRE	64.15
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	THE COPING SKILLS GAME REVISED	64.15
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	DEPLOYMENT	23.43
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	WHAT SHOULD MIRANDA DO? CARD G	19.21
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	HELPING PRESCHOOL AGE CHILDREN	160.45
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	OCHO SAVES THE SEA WITH ACTIVI	21.35
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SNOOTS TOOT GAME	37.40
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	IMPULSE CONTROL MIDDLE SCHOOL	37.40
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	THE EXECUTIVE FUNCTIONING WORK	19.21
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	TOOLBOX FOR CHILD AND ADOL	46.00
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	ACTS OF KINDNESS THUMBALL	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	GROUP STARTER THUMBALL	36.27
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SELF REGULATION THUMBALL	85.39
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	FRIENDSHIP THUMBALL	33.60
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	CREATIVE SMALL GROUPS	42.75
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	BRICK BASED COUNSELING VOLUMES	48.10
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	CONFRONTING ANXIETY	32.05
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	CBTMADEEZ	42.75
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	I GOT THIS	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	EXPRESS YOURSELF ART CARD DECK	21.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	BOUNCE BACK THUMBALL	16.80
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	MY INCREDIBLE TALKING BODY	16.00
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	BUBBLE STORIES 2ND EDITION	32.05
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	ACTING OUT ELEMENTARY VERSION	21.35
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	TOTIKA	96.14
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	LEVEL MINDED ICEBREAKER EXTRA	12.79
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	ELEMENTARY ICEBREAKERS THUMBAL	44.78
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	OPERATION BREAKING MIDDLE SCHO	26.70
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	HELPING YOUNG PEOPLE LEARN SEL	42.75
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	BRAINWASHED	20.28
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	PLEASE STOP I DON'T LIKE THAT	16.00
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	101 CREATIVE STRATEGIES FOR CH	24.56
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	15 MINUTE GROWTH MINDSET	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	HELPING IN HARD PLACES	37.40
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	PEACEMAKING THUMBALL	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SQUASH IT	24.56
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SHIPPING	91.95
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	JULIE COOK ATTITUDE SERIES SET	90.90
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	I CAN COPE SERIES SET OF 4	69.50
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	PATH TO FRIENDSHIP SET OF 3 MA	117.65
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	PEACE WALK AND PATH TO FRIEND	80.20
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	ELEMENTARY CLASSROOM MUST HAVE	191.53
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	STAND	19.21
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SELF CONTROL THUMBALL	19.21
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	PAUSE POWER	11.72
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	TOTIKA CUBE AND ICEBREAKER CAR	25.63
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	POWERFUL U IN THE MID COOKIE G	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	LET'S TALK ABOUT THE GIFT OF A	23.49
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	SCHOOL SUCCESS THUMBALL	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	STOP THE DRAMA THUMBALL	17.07
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	YOU CAN CONTROL YOUR ANGER	25.63
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	HELPING ANXIOUS AND DISCOURAGE	32.05
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	LEVEL MINDED LIFE SKILLS EXTRA	12.79
00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	EMPOWERING THE HEART	16.00

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00713123	05/01/2026	100-233-03-441000-10000-370	V00718	YOUTHLIGHT INC	P2609443	INV-101240	EXPRESS YOURSELF MUSIC CARD DE	21.35
							Check Total	2,384.65
00713124	05/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Employer Share Health	3,444,332.46
00713124	05/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Employer Share Dental	48,611.18
00713124	05/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Employee Health	613,688.66
00713124	05/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Employee Dental	31,530.94
00713124	05/01/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Dental Plus	175,031.34
00713124	05/01/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Optional Life	50,613.12
00713124	05/01/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Dependent Life Spouse	5,645.64
00713124	05/01/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Dependent Life Child	1,785.42
00713124	05/01/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	SLTD	28,599.30
00713124	05/01/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Vision	33,820.30
00713124	05/01/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2026	Tobacco Surcharge	9,160.00
							Check Total	4,442,818.36
00713125	05/01/2026	727-270-27-441069-78910-027	V02188	LDOEOP LEX DISTRICT ONE EDU O		04.16.26	Chicken salad fundraiser	130.00
							Check Total	130.00
00713126	05/01/2026	711-270-11-441069-78470-011	V00173	SHEALY'S BARBEQUE	P2609684	318960	Lunch Buffet for senior studen	260.01
00713126	05/01/2026	711-270-11-441069-78470-011	V00173	SHEALY'S BARBEQUE	P2609684	318960	Hospitality Tax	4.86
							Check Total	264.87
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	BLADE HI FLO	307.65
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	DEFLECTOR	78.10
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	BRACKET DEFLECTOR, UP	59.91
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	SPRING TORSION	16.04
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	PIN CHUTE	16.04
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	NUT HF, NI	1.67
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	WASHER FLAT	2.88
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	PLATE DEFLECTOR	43.86
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	SCREW CARR	1.26
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	PLUG SPARK	76.78
00713127	05/04/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609444	237810	KIT, AIR FLTR/PRECLNR	51.55

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							Check Total	655.74
00713128	05/04/2026	726-190-26-441000-70060-026	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609342	ID142701	HP 26A (CF226A) Black Original	127.98
00713128	05/04/2026	100-114-03-441000-10000-371	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609584	ID143199	HP 952XL F6U19AN High Yield Bl	114.96
00713128	05/04/2026	100-114-03-441000-10000-371	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609584	ID143199	HP 952XL L0S61AN High Yield Cy	87.20
00713128	05/04/2026	100-114-03-441000-10000-371	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609584	ID143199	HP 952XL L0S64AN High Yield Ma	87.20
00713128	05/04/2026	100-114-03-441000-10000-371	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2609584	ID143199	HP 952XL L0S67AN High Yield Ye	87.20
							Check Total	504.54
00713129	05/04/2026	100-127-94-431300-10000-394	V17952	AYA HEALTHCARE INC	P2604732	11534138	Contract Teacher - Special Edu	23,595.00
00713129	05/04/2026	100-127-94-431300-10000-394	V17952	AYA HEALTHCARE INC	P2604732	11567512	Contract SpEd Teacher for SLES	4,894.50
							Check Total	28,489.50
00713130	05/04/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2608767	243625037	SS-25S Compact Height-Adjustab	48.06
							Check Total	48.06
00713131	05/04/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#34	Speech Contract Services 25-26	2,926.50
							Check Total	2,926.50
00713132	05/04/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	7164970	ROBINS EGG	17.90
00713132	05/04/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	7164970	COAL BLACK	53.56
00713132	05/04/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	7164970	ZIRCON	33.04
00713132	05/04/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	7164970	8X10 CANVASES 10 PACK	158.63
00713132	05/04/2026	100-114-15-441000-10000-015	V13041	BLICK ART MATERIALS LLC	P2605874	7164970	EXCEL BLADE KNIVES	39.54
00713132	05/04/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7840629	Pink Erasers 12pk	148.09
							Check Total	450.76
00713133	05/04/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2609350	933902423	UA Men's Team Icon Fleece Hood	196.84
00713133	05/04/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2609350	933902423	shipping	15.00
							Check Total	211.84
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2598511	55 PK 64 OSOUB DIGITAL ANALOG	690.15
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2598511	BRIGHTSIGN HD1026 4K DIGITAL	513.87
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2598511	STARTECH 3 FT HDUI HIGH SPEED	8.42
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2598511	BRIGHTSIGN CBL-IR RCVR	15.52

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00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609084	2598511	BRIGHTSIGN WD105 DUAL ANTENNA	83.46
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609085	2598512	LG 55 X 64 DIGITAL TV	690.15
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609085	2598512	CRIMSON UNIVERSAL TILTING WALL	98.44
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	LG 55 X 64 OSOUB DIGITAL TV	690.15
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	BRIGHTSIGN HD1026 4K DIGITAL S	513.87
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	STARTECH 3 FT HDMI CABLE	8.42
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	BRIGHTSIGN INFRARED CABLE	15.52
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	BRIGHTSIGN DUAL ANTENNA BLUETO	83.46
00713134	05/04/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2609086	2598525	UNIVERSAL TILTING WALL MOUNT	98.44
							Check Total	3,509.87
00713135	05/04/2026	711-820-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609664	39085	Port and Co Core Blend Tee Roy	512.60
00713135	05/04/2026	711-820-11-441000-78870-011	V12901	CAROLINA SCREEN PRINTERS	P2609664	39085	Art	16.05
							Check Total	528.65
00713136	05/04/2026	100-148-03-436000-10000-349	V01803	COMPUTER DESIGN CONSULTING SER	P2608747	19769	Printing 5' x7' certificate of	267.50
							Check Total	267.50
00713137	05/04/2026	100-266-93-434500-10002-930	V15644	CRITICAL COMPONENTS INC	P2607852	48354	OEM Advantage Ultra Service Pl	6,838.37
00713137	05/04/2026	100-266-93-434500-10002-930	V15644	CRITICAL COMPONENTS INC	P2607852	48354	OEM Advantage Ultra Service Pl	17,022.63
00713137	05/04/2026	100-266-93-434500-10002-930	V15644	CRITICAL COMPONENTS INC	P2607852	48354	OEM Advantage Ultra Service Pl	2,202.60
							Check Total	26,063.60
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	QuietShape?? Foam Place Value	15.90
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	Place Value Fluency Mats: Ones	18.62
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	Place Value Fluency Mats: Thou	18.62
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	QuietShape?? Foam Color Tiles	81.60
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	QuietShape?? Foam Fraction Til	40.80
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	6-Sided Dice - Set of 25	13.52
00713138	05/04/2026	357-171-03-441000-90000-341	V00817	EAI (ERIC ARMIN INC)	P2609062	INV1471436	Playing Cards - 30 Decks	39.91
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Quiet Shape Foam Color Tiles -	11.01
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	8" Double-Sided 7x7 Pin Grid G	16.96
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Fraction Match Games: Grade 3	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Fraction Match Games: Grade 4	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Geometry Match Games: Grades 2	25.46

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00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Fraction Match Games: Grades 3	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Fraction Match Games: Grades 4	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Subitizing Match Games: Grade	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Decimal Match Games: Grades 4-	25.46
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Math Stacks Place Value Game:	7.61
00713138	05/04/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609368	INV1471437	Math Stacks Geometry Game: Gra	7.61
							Check Total	450.38
00713139	05/04/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	223316	STUDENT HOUSE - BUILDING SUPPL	1,102.76
							Check Total	1,102.76
00713140	05/04/2026	207-271-21-433200-91001-021	V00255	FOREST LAKE TRAVEL	P2609363	9514619	King Basic Non/Smoking Rooms	2,481.67
00713140	05/04/2026	207-271-44-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2609533	9514651	HOSA ILC American Airlines CAE	15,880.35
							Check Total	18,362.02
00713141	05/04/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609082	2124150-1	Astrobrights Color Card Stock	115.62
							Check Total	115.62
00713142	05/04/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	241067	Contract Teacher - Special Edu	2,737.50
00713142	05/04/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	241185	Contract Teacher - Special Edu	1,642.50
							Check Total	4,380.00
00713143	05/04/2026	715-720-15-441000-78870-015	V13731	HOWIES ATHLETIC TAPE	P2609611	INV000400221	Athletic Tape	725.46
00713143	05/04/2026	715-720-15-441000-78870-015	V13731	HOWIES ATHLETIC TAPE	P2609611	INV000400221	Flex Wrap 2"	176.55
00713143	05/04/2026	715-720-15-441000-78870-015	V13731	HOWIES ATHLETIC TAPE	P2609611	INV000400221	Flex Wrap 3"	176.55
00713143	05/04/2026	715-720-15-441000-78870-015	V13731	HOWIES ATHLETIC TAPE	P2609611	INV000400221	Pre Wrap 2.75"	67.41
00713143	05/04/2026	715-720-15-441000-78870-015	V13731	HOWIES ATHLETIC TAPE	P2609611	INV000400221	Shipping	76.25
							Check Total	1,222.22
00713144	05/04/2026	715-270-15-464000-78605-015	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2608634	212129	HOBY registration to send one	395.00
							Check Total	395.00
00713145	05/04/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2608790	470173-2	CARLISLE 60" SIDE GATE MOP HAN	56.21
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	CARLISLE WOOD HANDLE	25.67
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	CARLISLE METAL TIP HANDLE 60"	26.70

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00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	CARLISLE LOBBY DUST PAN	101.56
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	SC JOHNSON DEB FOAM SOAP	306.49
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	JANICO 16 OZ CUT END RAYON MOP	135.21
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	JANICO 24 OZ CUT END RAYON MOP	301.61
00713145	05/04/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609426	471108	CARLISLE 60" SIDE GATE MOP HAN	56.19
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	CARLISLE LOBBY DUST PAN	153.14
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	SPARTAN SANITYZE	38.41
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	SPARTAN DAMP MOP FLOOR SHINE	77.64
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	SC JOHNSON DEB FOAM SOAP	1,225.96
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	TERRA GLAZE	990.12
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	CARLISLE MEASURING CUP	75.31
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	CARLISLE DUSTER 52-81"	111.61
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	JANICO 16 OZ CUT END RAYON MOP	405.62
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	JANICO 20 OZ CUT END RAYONMOP	505.00
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	JANICO 24 OZ CUT END RAYON MOP	301.61
00713145	05/04/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109	CARLISLE 60" SIDE GATEMOP HAND	74.92
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	CARLISLE SCRUB PAD BLUE	47.45
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	SPARTAN DAMP MOP FLOOR SHINE	19.41
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	BULLEN RINZ FREE LAVENDER	223.04
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	SC JOHNSON DEB FOAM SOAP	102.16
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	JANICO 16 OZ CUT END RAYON MOP	676.03
00713145	05/04/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609502	471246	JANICO MED LOOPED END BLUE STR	32.45
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	CARLISLE SCRUB PAD BLUE	31.63
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	CARLISLE NYLON BRUSH 7"	13.17
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	COLOR SAFE BLEACH	50.85
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	CARLISLE SPONGE	19.70
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	SPARTAN DEFOAMER	162.99
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	SC JOHNSON DEB FOAM SOAP	204.33
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	JANICO 16 OZ CUT END RAYON MOP	214.08
00713145	05/04/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250	CARLISLE SIDE GATE MOP HANDLE	37.46
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	JANICO 16 OZ CUT END RAYON MOP	135.26
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE 20" UTILITY BRUSH	50.69
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	JANICO MED LOOPED END BLUE STR	31.78
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE SWIVEL PAD HOLDER	70.25

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE SCRUB PAD BLUE	15.81
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE BOWL MOP	11.51
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	COLOR SAFE BLEACH	101.30
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE POWER PLUNGER	140.60
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	CARLISLE DUSTER 52-81"	111.61
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	SPARTAN DAMP MOP FLOOR SHINE	155.29
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	SPARTAN TERRA GLAZE	1,980.25
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	SPARTAN DEFOAMER	162.99
00713145	05/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609588	471703	SC JOHNSON DEB FOAM SOAP	255.41
							Check Total	10,026.48
00713146	05/04/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	04.13.04.17.26	Speech Services 25-26 SY	2,660.00
							Check Total	2,660.00
00713147	05/04/2026	224-188-16-441000-91000-351	V14816	JUSTACHICKEN LLC	P2610398	245	#Justachicken books wholesale	1,125.00
00713147	05/04/2026	224-188-16-431100-91000-351	V14816	JUSTACHICKEN LLC	P2610091	421	Century 21 Visit #Justachicken	3,000.00
							Check Total	4,125.00
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	treasure chest rewards	26.86
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	desk pets animal friends	12.88
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	desk pets assorted food	12.88
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	treasure chest rewards	16.06
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	pendaflex handing organizer	66.14
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	thermal laminating pouches	35.31
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	Officemate 2 way organizer	28.84
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	C-line recycled polypropylene	18.61
00713148	05/04/2026	100-113-16-441000-10035-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2609213	18454.00	vellum bristol cardstock, whit	17.41
00713148	05/04/2026	100-113-39-441000-10035-039	V12065	KURTZ BROS DBA BENDER BURKOT	P2609468	19038.00	Wonderboard STEAM Architect Ma	26.19
00713148	05/04/2026	100-113-39-441000-10035-039	V12065	KURTZ BROS DBA BENDER BURKOT	P2609468	19038.00	Colour Code	30.52
							Check Total	291.70
00713149	05/04/2026	100-115-27-441000-10000-027	V11907	LAERDAL MEDICAL CORP	P2610627	2024/2000057462	Resusci Anne QCPR	2,349.00
00713149	05/04/2026	100-115-27-441000-10000-027	V11907	LAERDAL MEDICAL CORP	P2610627	2024/2000057462	Shipping and Handeling	133.89
00713149	05/04/2026	100-115-27-441000-10000-027	V11907	LAERDAL MEDICAL CORP	P2610627	2024/2000057462	TAX	173.80

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							Check Total	2,656.69
00713150	05/04/2026	100-147-45-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608420	93509948	CTTN THRML COT BLANKET-BU-DZ	971.77
00713150	05/04/2026	100-147-45-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2608420	93509948	BLANKET BAGS-SET OF 12	203.26
							Check Total	1,175.03
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skp Counting by 2's mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counting by 3's mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip Counting by 4's Mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counting by 5's Mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counting by 6's Mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counitng by 7's Mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counting by 8's Mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skip counting by 9's mat	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Multiplication Hop 10 x 10	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Add/Subtract mat 10 x 10	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Count to Ten mat	145.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Number LIne 0-10 Fruits and Ve	95.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hopscotch for Threes Mat	195.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Ten Frame Hop Floor mat	145.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop by Tens Mat	95.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop by Hundreds Mat	95.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Whole Part and Number Bond Flo	195.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Mini clock Hop Floor Mat 5 fee	245.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Skp Counting by 12's	195.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Measurement Hop 0-12 ft	125.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Place Value Hop (P2) (ones, te	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Place Value Hop (P1) (ones, te	245.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Multiplications Hopscotch	195.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Doubles Hopscotch	195.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Number Grid 5 feet x 5 feet	245.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Place Value Hop - Decimals (P3	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Geometric Shapes Hop	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	My First Shapes Hop	125.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	mm10013 Set - Money Set	245.00

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00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Open Number Line Mat	145.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Fraction Walk Floor Mat (Third	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Fraction Walk Floor Mat (Halve	175.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Equivalent Fraction Hop Floor	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Set - Make Sums Set	245.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Nylon Bean Bags (12) variable	19.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	12 Sided Numbered Die (Dice)	49.90
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop to Success with NYS Next G	39.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop to Success with NYS Next G	39.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop to Success with NYS Next G	39.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop to Success with NYS Next G	39.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Hop to Success with NYS Next G	39.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Multiplication and Division in	19.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Multiplication and Division in	19.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Jump and Learn Miltiplications	19.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Jump and Learn Addition and Su	19.95
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Operations Hop	95.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Factor Fun Hop Mat and Cards	345.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Gallon Hop	125.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Classifying Quadrilaterals Flo	395.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Angle Hop Floor Mat	95.00
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Shipping and Handling	280.60
00713151	05/04/2026	224-175-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2606873	4334	Discount Package	-55.00
							Check Total	8,700.00
00713152	05/04/2026	100-113-35-441000-10000-035	V17125	LITERACY RESOURCES LLC	P2609637	260414-0220285	PA: ABC Letter Cards	856.00
00713152	05/04/2026	100-113-35-441000-10000-035	V17125	LITERACY RESOURCES LLC	P2609637	260414-0220285	PA: Alphabet Chart	179.76
00713152	05/04/2026	100-113-35-441000-10000-035	V17125	LITERACY RESOURCES LLC	P2609637	260414-0220285	Shipping	116.16
							Check Total	1,151.92
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	8 PC HOOK & PICK SE	46.48
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	PRECISION PANEL CLI	17.95
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	HOOD PROP EXTRA LON	46.48
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	9" CRIMP TOOL	33.00
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	4 PC ORANGE PLIER S	90.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	GEN 3 MINI FLOOD LI	87.60
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	HOSE CLAMP PLIER	62.89
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710023	3PC STRAIGHT PRY BA	91.21
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710024	4 PC CURVED PRY BAR	111.43
00713153	05/04/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710024	75PC. MASTER BIT SE	210.30
							Check Total	798.10
00713154	05/04/2026	329-115-21-439500-90000-021	V14972	MCTA CONSTRUCTION TECHNOLOGY A	P2608363	816	Instructor Crtification Traini	585.00
							Check Total	585.00
00713155	05/04/2026	100-113-26-432300-10035-026	V11389	MUSICAL INNOVATIONS	P2609181	765176	Service Bari Saxophone, Antigu	125.00
							Check Total	125.00
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Easton 1820 Arrows Public	885.96
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Feradyne 34" Block Target	1,136.34
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Paper Target Face- 100/pk	144.45
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Power Cable or Strings	80.25
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Power Cable or Strings	117.70
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Gold Ring Bowcase	192.60
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Block Target Replacement Cover	404.46
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Flipper Rest	214.00
00713156	05/04/2026	730-270-30-469000-79320-030	V10970	NASP INC	P2609601	306667	Flipper Rest	64.20
							Check Total	3,239.96
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Marigold Bonanza Bee	37.24
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Squash Early Summer Crookneck	34.76
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Tomato Better Boy Plus	49.56
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Tomato Pink Charmer Cherry	56.00
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Boxing Charge	8.00
00713157	05/04/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121680	Freight Estimate	34.99
							Check Total	220.55
00713158	05/04/2026	100-266-93-444500-10011-930	V01895	OEM OPTIC	P2606430	8673	10GBASE-SR SFP+, 850NM, 300M,	556.40
							Check Total	556.40

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00713159	05/04/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06395	APPLIANCE REPAIR PARTS FOR ALL	816.48
00713159	05/04/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV06398	APPLIANCE REPAIR PARTS FOR ALL	1,271.74
00713159	05/04/2026	600-256-34-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07186	APPLIANCE REPAIR PARTS FOR ALL	78.84
00713159	05/04/2026	600-256-28-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07189	APPLIANCE REPAIR PARTS FOR ALL	563.95
00713159	05/04/2026	600-256-13-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07190	APPLIANCE REPAIR PARTS FOR ALL	300.89
							Check Total	3,031.90
00713160	05/04/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	RCLC - Trash Service (1) 8 Yar	423.36
00713160	05/04/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	BMS - Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	CES - Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	CS - Trash Service (1) 8 Yard	181.44
00713160	05/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	CS Trash Service (1) 4 Yard	90.72
00713160	05/04/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	CSES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	CSMS - Trash Service (2) 8 Yar	846.72
00713160	05/04/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	DES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	District Maintenance Office Tr	395.00
00713160	05/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	District Operation Center Tras	90.72
00713160	05/04/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	FPES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	GES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	GES WWTP Trash Service (1) 4 Y	90.72
00713160	05/04/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	GMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	GHS Trash Service (3) 8 Yards	1,270.08
00713160	05/04/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	GHS Stadium Trash Service	100.80
00713160	05/04/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LSMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LMES Trash Service 8 Yard	846.72
00713160	05/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LHS Trash Service (3) 8 Yards	1,270.08
00713160	05/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LHS Gym Trash Service (1) 6 Ya	317.52
00713160	05/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LHS Stadium Trash Service (1)	100.80
00713160	05/04/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	MES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	MGES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	MGMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	NPES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	NLCLC Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	OGES Trash Service (2) 8 Yard	846.72

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00713160	05/04/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	OLD PMS PAC Trash Service	80.64
00713160	05/04/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PMS Transportation Trash Servi	40.32
00713160	05/04/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PHS Trash Service (3) 8 Yard	1,270.08
00713160	05/04/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PHES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	PHMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	LTC Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	RBES Trash Service (2) 8 YArd	846.72
00713160	05/04/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	RBHS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	RBHS Stadium Trash Service (2)	201.60
00713160	05/04/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	RCES Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	SGES Trash Service (1) 6 Yard	317.52
00713160	05/04/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	SGES Trash Service (1) 8 Yard	423.36
00713160	05/04/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	WKES Trash Service (1) 6 Yard	317.52
00713160	05/04/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	WKES Trash Service (1) 8 Yard	423.36
00713160	05/04/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	WKMS Trash Service (2) 8 Yard	846.72
00713160	05/04/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	WKHS Trash Service (3) 8 Yard	1,270.08
00713160	05/04/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	Distrct Transportation Office	90.72
00713160	05/04/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	District Transportation Office	181.44
00713160	05/04/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2607727	743001955741	SLES Trash Service (2) 8 Yard	846.72
							Check Total	31,809.32
00713161	05/04/2026	715-270-15-464000-78605-015	V00340	ROTARY CLUB OF LEXINGTON	P2600367	5357784	QUARTERLY DUES FOR PHS	180.00
							Check Total	180.00
00713162	05/04/2026	201-188-51-441000-91000-351	V16160	SCHOLASTIC BOOK FAIRS	P2609128	SP-LCSD-SLES-S26	Sponsored Scholastic Book Fair	12,768.31
							Check Total	12,768.31
00713163	05/04/2026	224-188-14-441000-91000-351	V01844	SCHOLASTIC INC	P2609360	85366767	Take home books for the Learni	20.81
							Check Total	20.81
00713164	05/04/2026	100-112-41-441000-10000-041	V16452	SCHOOL SPECIALTY LLC	P2609288	208136935478	Curad Adhesive bandages	20.80
							Check Total	20.80

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00713165	05/04/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609450	242904	ATLAS SUPER RAGS	326.13
00713165	05/04/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609450	242904	WOODEN DUST MOP HANDLE CLIP ON	34.88
00713165	05/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608897	242905	ATLAS SUPER RAGS	271.77
00713165	05/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608897	242905	20" BLACK STRIPPING PADS	17.87
00713165	05/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608897	242905	20" BLUE SCRUBBING PADS	35.74
00713165	05/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608897	242905	20" BEIGE BURNISHING PADS	35.74
00713165	05/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608897	242905	20" BLUE ULTRA BURNISH PADS	35.74
							Check Total	757.87
00713166	05/04/2026	100-224-03-441000-10000-354	V01566	SOLUTION TREE	P2609318	S340686	Growing Executive Function	1,178.47
00713166	05/04/2026	100-224-03-441000-10000-354	V01566	SOLUTION TREE	P2609318	S340686	shipping	65.54
							Check Total	1,244.01
00713167	05/04/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2609423	6061031939	Crayola Classpack Kid's Colore	41.33
							Check Total	41.33
00713168	05/04/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1289	8" High Playground Border Timb	2,137.86
00713168	05/04/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1289	Bonded Rubber Playground Surfa	22,864.83
00713168	05/04/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1289	Freight	2,765.95
00713168	05/04/2026	535-254-23-432300-53150-800	V13975	SUPERIOR RECREATION OF THE CAR	P2602710	1289	Installation	38,675.00
							Check Total	66,443.64
00713169	05/04/2026	734-270-34-464000-77960-034	V01494	SWANK MOVIE LICENSING USA	P2606849	INV10101164	SWANK K-12 Movie License	656.00
							Check Total	656.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Honor Thespian Pin	84.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	National Honor Thespian Pin	7.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	International Honor Thespian P	21.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Troupe President Pin	14.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Troupe Vice President	14.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Troupe Secretary Pin	14.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	State Thespian Officer Pin	35.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	ITS Honors Ribbon	960.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Scholar Cords ??? BLU	300.00
00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Troupe Webmaster Pin	14.00

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00713170	05/04/2026	711-270-11-441000-77380-011	V18965	THE E GROUP INC DBA CENTRICITY	P2609307	288715-1	Thespian Troupe Director Pin	14.00
							Check Total	1,477.00
00713171	05/04/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2608814	37084	Admin recognition plaques	139.21
							Check Total	139.21
00713172	05/04/2026	100-126-94-431300-10000-394	V19452	THERAPY SPOT DBA PEDIATRIC DEV	P2608151	INV #2	Speech Language Contract Servi	11,760.06
							Check Total	11,760.06
00713173	05/04/2026	731-270-31-469000-79560-031	V12472	AMERICAN CANCER SOCIETY INC	P2610526	04.29.26	Relay For Life Donation	3,700.00
							Check Total	3,700.00
00713174	05/04/2026	740-270-40-466031-77050-040	V12858	LEWIS BUS LINE	P2608764	31852.FINAL	Remaining Balance for 5th Grad	1,290.00
							Check Total	1,290.00
00713175	05/04/2026	711-270-11-441069-78605-011	V01887	SALSARITAS	P2608081	13582	Staff meal for Lexington High	2,903.76
							Check Total	2,903.76
00713176	05/04/2026	713-270-13-441000-78780-013	V16834	STARS AND STRIKES	P2610636	P2610636.GHS	Unlimited Video Games (no tick	4,382.34
00713176	05/04/2026	713-270-13-441000-78780-013	V16834	STARS AND STRIKES	P2610636	P2610636.GHS	20% Service Charge	844.54
00713176	05/04/2026	713-270-13-441000-78780-013	V16834	STARS AND STRIKES	P2610636	P2610636.GHS	Hospitality Tax 3%	52.18
00713176	05/04/2026	713-270-13-441000-78780-013	V16834	STARS AND STRIKES	P2610636	P2610636.GHS	Admission Tax 5%	86.40
00713176	05/04/2026	713-270-13-441000-78780-013	V16834	STARS AND STRIKES	P2610636	P2610636.GHS	DEPOSIT PAID	-1,400.97
							Check Total	3,964.49
00713177	05/05/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609618	237872	PULLEY IDLER, FLAT	130.52
00713177	05/05/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609618	237872	PULLEY IDLER, FLAT	171.16
00713177	05/05/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	6 PK BLADE,	163.61
00713177	05/05/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	INTERSTATE BATTERY	63.55
00713177	05/05/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	INTERSTATE BATTERY	65.47
00713177	05/05/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	INTERSTATE BATTERY	63.55
00713177	05/05/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	SOLID WASTE TAX	1.98
00713177	05/05/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	SOLID WASTE TAX	1.92
00713177	05/05/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609626	237875	SOLID WASTE TAX	1.92

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							Check Total	663.68
00713178	05/05/2026	713-770-13-469000-70020-013	V10544	AIKEN HIGH SCHOOL	P2610677	111.P2610677	4A District 3 Qualifier (Timin	100.00
							Check Total	100.00
00713179	05/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6911889	PRISMACOLOR WHITE PENCIL	16.26
00713179	05/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6911889	PRISMACOLOR PERMANENT CANARY Y	13.01
00713179	05/05/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2605603	6911889	PRISMACOLOR BLACK RED	13.01
							Check Total	42.28
00713180	05/05/2026	714-190-14-434500-77430-014	V14260	BREAKOUT EDU	P2609672	64883	Breakout + Subscription Renewa	16.67
00713180	05/05/2026	100-222-14-434500-10000-014	V14260	BREAKOUT EDU	P2609672	64883	Breakout + Subscription Renewa	110.66
							Check Total	127.33
00713181	05/05/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609255	933916952	Ultralite Hose - 50'	374.49
00713181	05/05/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609255	933916952	Freight	15.00
00713181	05/05/2026	536-271-25-441000-53160-800	V13255	BSN SPORTS LLC	P2608812	933923312	3" Classic Alumagoal 6.5'x12'	2,460.99
00713181	05/05/2026	536-271-25-441000-53160-800	V13255	BSN SPORTS LLC	P2608812	933923312	Freight	229.88
							Check Total	3,080.36
00713182	05/05/2026	536-254-45-441000-53160-800	V02434	BUILDERS SPECIALTIES INC	P2609023	2444	DES Portable - Carpet	2,700.89
00713182	05/05/2026	536-254-45-441000-53160-800	V02434	BUILDERS SPECIALTIES INC	P2609023	2444	Rubber Cove Base 4" Black	432.41
00713182	05/05/2026	536-254-45-441000-53160-800	V02434	BUILDERS SPECIALTIES INC	P2609023	2444	Shipping	247.32
00713182	05/05/2026	536-254-45-441000-53160-800	V02434	BUILDERS SPECIALTIES INC	P2609023	2444	Richland County Additional 1%	31.59
							Check Total	3,412.21
00713183	05/05/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598600	Blackmagic SWATEMMINIBPR ATEM	335.93
00713183	05/05/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598600	Westcott 579SK X-Drop Wrinkle-	171.09
00713183	05/05/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609141	2598600	C2G 6' High-Speed HDMI Cable w	13.11
							Check Total	520.13
00713184	05/05/2026	100-254-08-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2609110	71778840	DOC - Core Only	128.40
							Check Total	128.40
00713185	05/05/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609425	41356981	38X58 LARGE CAN LINER	981.19

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00713185	05/05/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2607416	41356982	38X58 LARGE CAN LINER	798.97
00713185	05/05/2026	100-254-46-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609434	41356984	24X33 SMALL CAN LINER	570.10
00713185	05/05/2026	100-254-46-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609434	41356984	33X40 MEDIUM CAN LINER	334.91
00713185	05/05/2026	100-254-46-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609434	41356984	38X58 LARGE CAN LINER	841.02
							Check Total	3,526.19
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Demco Acrylic Book Series	267.41
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Demco Extra Deep Book Series D	64.18
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Reddi Corner Clear Polypropyle	37.43
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Book Repair Wings Clear Polypr	24.37
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Scotch 898 Filament Tape 3/4"	34.76
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color Tinted Label Protectors	27.25
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	18.17
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	18.17
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	18.17
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	18.17
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	9.08
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	9.08
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	9.08
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	9.08
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Color tinted label protectors	9.08
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Clip-On Book Support; Black	280.88
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Googly eyes Bookmarks; 2x6 6 D	11.76
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Fun Facts Animals 3 Bookmarks	11.76
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Fun Facts Animal 2 Bookmarks	11.76
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Fun Facts Animal 1 Bookmarks	11.76
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Donuts Scented Bookmark	9.62
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Bubble Gum Scented Bookmarks	9.62
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Strawberry Scented Bookmark	9.62
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Cupcake Scented Bookmark	19.24
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Chocolate Chip Cookie Scented	9.62
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Pizza Scented Bookmark	9.62
00713186	05/05/2026	728-270-28-441000-77450-028	V00645	DEMCO INC	P2609261	7792917	Shipping	106.56
							Check Total	1,075.30

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00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Hands-On Math Centers: Jumbo B	132.48
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Hands-On Math Centers: Color T	99.33
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Hands-On Math Centers: Base Te	117.18
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	What Number Am I? Grade 3	25.38
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Hands-On Math Centers: Fractio	117.18
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	6 Letter Sounds Games	47.52
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	6 Blend Games Set	47.52
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	6 Phonemic Awareness Games Set	47.52
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	6 Vowel Sound Games Set	47.52
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Blend Dominoes	21.74
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	CVC Builders Activity Cards	23.72
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Rhyming Words Dominoes	21.74
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Syllabuilders	49.22
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	10 Sided Dice 0-9: Set of 25	54.08
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Color Tiles: Plastic Set of 40	33.92
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Hands-On Math Centers: Money G	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Bills and Coins Classroom Mone	84.96
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Jumbo Button Counters - Set of	20.24
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Fraction tiles with Tray: Numb	97.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Magnetic Visual Area Modeler	37.36
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Math Dry-Erase Task Cards - Gr	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Math Dry Erase Task Cards, Gra	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Math Dry Erase Task Cards, Gra	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Math Dry Erase Task Cards, Gra	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Math Dry Erase Task Cards, Gra	29.71
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Place Value Fluency Mats: Ones	46.55
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Unifix Cube, Set of 1000	110.49
00713187	05/05/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1472641	Place Value Fluency Mats: Thou	46.55
							Check Total	1,508.17
00713188	05/05/2026	746-270-46-439500-77480-046	V19539	ELIJAH COLLIER	P2610235	P2610235.BMS	Percussion/Drum-Set Performanc	150.00
							Check Total	150.00
00713189	05/05/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Will Enterprises/Special Olymp	382.23
00713189	05/05/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Dominos	87.59

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	LaQuinta Booking	287.20
00713189	05/05/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Chick Fil A	217.03
00713189	05/05/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Enterprise	107.11
00713189	05/05/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Enterprise	321.32
00713189	05/05/2026	100-115-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Marriott	215.46
00713189	05/05/2026	100-115-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Marriott	449.28
00713189	05/05/2026	713-270-13-441069-78525-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Walmart	65.64
00713189	05/05/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Subway	81.02
00713189	05/05/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Dollar General	5.35
00713189	05/05/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Dollar Tree	2.68
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	BWI Taxi	43.38
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	American Airlines	40.00
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Harbor East Deli	51.70
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Mos Fishermans Wharf	141.36
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Dalesios	127.06
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	American Airlines	40.00
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Chick Fil A	32.36
00713189	05/05/2026	100-114-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Marriott	930.60
00713189	05/05/2026	100-115-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Marriott	930.60
00713189	05/05/2026	100-115-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2610686	GHS.7317.04.26	Aviation Parking	140.00
							Check Total	4,698.97
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609673	802546	Shannon Boatwright and Ashley	1,061.60
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609673	802546	Service Fee	80.00
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609764	9514698	Hotel Civilian Nyc	2,266.36
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609764	9514698	Additional Tax	114.74
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609764	9514698	Car Intl Chauffeured Svc	134.56
00713190	05/05/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2609764	9514698	Car Intl Chauffeured Svc	134.89
							Check Total	3,792.15
00713191	05/05/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609581	2131998-0	Box, Plastic, 20 LTR	148.13
							Check Total	148.13
00713192	05/05/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609123	C32198	Written translation SpEd	2,241.60
00713192	05/05/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609285	C32199	IEP written translation	459.51

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713192	05/05/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609436	C32200	Global Interpreting Services	100.13
							Check Total	2,801.24
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	ElevAir Deluxe Parachute	416.24
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Rainbow DuraHoop Revolution Ho	192.49
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Rainbow DuraHoop Revolution Ho	171.09
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	QuickTurn Licorice Speed Ropes	26.70
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Rainbow Quick Turn Licorice Sp	29.91
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Screamin' Orange Quickturn Spe	23.49
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	FitPro Champion Mesh Vest	17.01
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	FitPro Champion Mesh Vest	17.01
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Bonus $100 off	-107.00
00713193	05/05/2026	100-113-45-441000-10035-045	V13175	GOPHER SPORT PLAY WITH A PURP	P2609666	IN509115	Shipping, Handling and Process	84.18
							Check Total	871.12
00713194	05/05/2026	713-270-13-464000-79320-013	V13356	GRAY COLLEGIATE ACADEMY	P2610608	3D-Q-SC-42538638	GCA War Eagle 3D State Qualifi	170.00
00713194	05/05/2026	713-270-13-464000-79320-013	V13356	GRAY COLLEGIATE ACADEMY	P2610608	3D-Q-SC-42564409	GCA War Eagle 3D State Qualifi	150.00
00713194	05/05/2026	713-270-13-464000-79320-013	V13356	GRAY COLLEGIATE ACADEMY	P2610608	BE-L-SC-12637376	Finale Tournament at GCA GMS	250.00
00713194	05/05/2026	713-270-13-464000-79320-013	V13356	GRAY COLLEGIATE ACADEMY	P2610608	BE-L-SC-12652426	Finale Tournament at GCA GHS	120.00
							Check Total	690.00
00713195	05/05/2026	535-253-08-452000-53150-800	V02159	H G REYNOLDS COMPANY INC	P2603710	2.P2603710	GMP #14 - Lexington One Mainte	7,571.88
							Check Total	7,571.88
00713196	05/05/2026	100-254-15-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	CHICAGO HOT STEMS	310.09
00713196	05/05/2026	100-254-27-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	WHITE SEATS	377.37
00713196	05/05/2026	100-254-44-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	CHICAGO COLD STEM	832.80
00713196	05/05/2026	100-254-38-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	URINAL VALVES - VACUUM BREAKER	51.70
00713196	05/05/2026	100-254-54-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	NEOPERL REGULAR FEMALE CHROME	104.03
00713196	05/05/2026	100-254-22-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248102023	1 1/2 SPUDS	163.04
							Check Total	1,839.03
00713197	05/05/2026	100-115-21-432300-10000-021	V18390	HERITAGE-CRYSTAL CLEAN	P2608966	19931214	COM 20 GALLON	678.00
00713197	05/05/2026	100-115-21-432300-10000-021	V18390	HERITAGE-CRYSTAL CLEAN	P2608966	19931214	5 GALLON AQUEOUS WATER BASED U	280.88

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							Check Total	958.88
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	66.00
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	60.00
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	66.00
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	60.00
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	700.00
00713198	05/05/2026	720-760-20-441000-78870-020	V16836	JOHNSON-LAMBE CO CORP	P2607519	ABQ003884-AG10	Johnson-Lambe	66.64
							Check Total	1,018.64
00713199	05/05/2026	100-255-07-435000-10000-740	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2605131	118130858	Digital Poster	700.00
00713199	05/05/2026	100-255-07-435000-10000-740	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2605131	118130858	Poster	800.00
00713199	05/05/2026	100-255-07-435000-10000-740	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2605131	118130858	Poster	800.00
00713199	05/05/2026	100-255-07-435000-10000-740	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2605131	118130858	Poster	800.00
00713199	05/05/2026	100-255-07-435000-10000-740	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2605131	118130858	Product/install (3) posterflex	375.00
							Check Total	3,475.00
00713200	05/05/2026	537-222-43-443000-53170-320	V01500	MACKIN LIBRARY MEDIA	P2605970	973219	MGMS Per pupil funding	7,751.17
							Check Total	7,751.17
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	7 PC. TORX SCRWDRVR	88.96
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	6 PC HK & PICK SET	24.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	6 PC HOOK & PICK SE	24.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	4 PIECE UPHOLSTERY	53.18
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	IND CLIP LIFTER ORG	33.67
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	UPHOLSTERY CLIP REM	11.24
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	20-3/4" LONG DOOR P	20.93
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	U-NOTCH UPHOLSTERY	13.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	PUSH PIN ANGLED REM	39.74
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	CLIP LIFTER	15.47
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	10" DOOR UPHOLSTERY	16.24
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	CLIP LIFTER	15.47
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	V-NOTCH UPHOLSTERY	13.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	9.5" PLASTIC FASTEN	14.37
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	COMBI WEDGE	11.43

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00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	SMALL U NOTCH TRIM	24.24
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	PANEL CLAMP LCK PLI	34.40
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	4 PC CURVED PRY BAR	111.43
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	11PC TAMPRPRF TORX	53.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	13 PC INVERTED TORX	80.87
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	BANDIT USB HEADLAMP	26.26
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	9/64 HYPER STEP BIT	4.92
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	3/8 HYPER STEP BIT	14.36
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	42" CURVED PRY BAR	76.83
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	54" CURVED HD PRY B	121.32
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	3 PC JIMMY BAR SET	122.66
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	4 PC FLEX FINGER RA	95.70
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	12 PC 72TH FLX CMB	167.60
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	2 1/4 TELESCOPIC MI	11.43
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	LARGE MULTI DOLLY	31.44
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	DUAL WHL TIRE GAUGE	9.42
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	20-3/4" LONG DOOR P	22.50
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	SPARK PLUG GUAGE &	3.34
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	MINI POLISHER	154.34
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	MINI DA SANDER	161.75
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4" HEX BIT RATCHE	13.91
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4 HEX RATCHETING	13.46
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4" HEX BIT MINI-R	15.26
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4" DRIVE MINI FLE	45.82
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4" DR. STD CHROME	8.07
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4 DR 3PC STD EXT	32.78
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	3/8"DR.4 PC EXT WOB	62.45
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	BLACKSMITH HAMMER H	5.82
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	7 PC. TORX SCRWDRVR	88.96
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	9PCS RECESSED STAR	35.93
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	1/4" RATCHET	177.26
00713201	05/05/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45710022	13 PC LONG TORX BI	89.86
							Check Total	2,316.64
00713202	05/05/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02601112	HVAC design services for WKHS	85,840.00

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							Check Total	85,840.00
00713203	05/05/2026	100-114-56-441000-10000-056	V18262	MOMMY EAST COAST BALLOONS	P2607830	P2607830.TCC	Balloon Garland for Step and R	500.00
00713203	05/05/2026	100-114-56-441000-10000-056	V18262	MOMMY EAST COAST BALLOONS	P2607830	P2607830.TCC	Balloon Clusters	100.00
00713203	05/05/2026	100-114-56-441000-10000-056	V18262	MOMMY EAST COAST BALLOONS	P2607830	P2607830.TCC	Delivery and Installation	300.00
							Check Total	900.00
00713204	05/05/2026	713-190-13-432300-77480-013	V00719	MUSICIAN SUPPLY	P2610194	1892	Work Order #10678258 Eastman 1	250.00
00713204	05/05/2026	713-190-13-441000-77480-013	V00719	MUSICIAN SUPPLY	P2610194	1892	No Shipping Fees	0.00
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	String Bass Stool, adjustable	1,089.26
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Orion Oblong 4/4 Violin Case,	509.32
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Violin Economy Thermoplastic C	138.03
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Economy Themoplastic Oblong Vi	149.79
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Orion Composite 4/4 Violin Bow	256.77
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	D'Addario EPA-BK Endpin Anchor	213.89
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Fender ABS Molded Precision Ba	225.12
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Monster Cable Classic Series C	37.44
00713204	05/05/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608036	1896	Fender 2" Monogrammed Strap	21.39
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Replace Cello Bridge (Fitted)	202.23
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Krentz Cello Modulator (Wolf T	160.50
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Nickel Plated Cello/Bass Endpi	41.73
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Wolf Super Endpin EP85	34.24
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Orion Composite 4/4 Violin Bow	128.40
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Orion Composite Full Viola Bow	149.80
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Orion Composite 1/2 Cello Bow,	192.60
00713204	05/05/2026	100-113-46-432300-10035-046	V00719	MUSICIAN SUPPLY	P2608822	1897	Orion Composite 1/2 String Bas	123.05
							Check Total	3,923.56
00713205	05/05/2026	329-115-21-439500-90000-021	V12103	PEE DEE REGIONAL EMS INC	P2609723	38261	BLS Provider Cards	70.00
							Check Total	70.00
00713206	05/05/2026	100-148-44-436000-10035-044	V00103	PINE PRESS OF LEXINGTON INC	P2609207	158489	RBHS- Dance Program Booklet- 2	802.69
							Check Total	802.69
00713207	05/05/2026	713-810-13-469000-78870-013	V13457	PONDEROSA COUNTRY CLUB	P2610676	109	Region 4 Boys Golf	400.00

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							Check Total	400.00
00713208	05/05/2026	600-256-43-432300-96023-000	V13001	PRO KITCHEN LLC	P2608328	INV07257	FPBT2024.3	976.64
							Check Total	976.64
00713209	05/05/2026	715-720-15-441000-78870-015	V00749	RIDDELL / ALL AMERICAN	P2609650	952521683	HELMET REPAIR KIT	231.12
							Check Total	231.12
00713210	05/05/2026	100-224-03-441000-10000-341	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608671	001890482	Total Participation Techniques	384.72
00713210	05/05/2026	100-224-03-441000-10000-341	V00197	ROBIN MERGER CORP.INC DBA ASCD	P2608671	001890482	Delivery	12.00
							Check Total	396.72
00713211	05/05/2026	100-114-03-441000-10000-344	V15063	SALMOND LIBRARY SERVICES	P2608339	26-154	DuraBound Books	2,085.63
							Check Total	2,085.63
00713212	05/05/2026	734-270-34-433200-77580-034	V18376	SARAH K KOON		04.30.26	Reimb/FT Chaperone	322.00
							Check Total	322.00
00713213	05/05/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000667900	Tuition-LEA	278.52
00713213	05/05/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000667900	Tuition-LEA	294.80
							Check Total	573.32
00713214	05/05/2026	711-700-11-441000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2609848	26827	SCHSL additional passes	1,975.00
00713214	05/05/2026	727-720-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	225.00
00713214	05/05/2026	727-800-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	27.00
00713214	05/05/2026	727-840-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	54.00
00713214	05/05/2026	727-770-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	27.00
00713214	05/05/2026	727-730-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	99.00
00713214	05/05/2026	727-790-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	54.00
00713214	05/05/2026	727-740-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	126.00
00713214	05/05/2026	727-750-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	72.00
00713214	05/05/2026	727-760-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	72.00
00713214	05/05/2026	727-915-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	27.00
00713214	05/05/2026	727-700-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2609877	26834	SCHSL Passes -36	117.00
00713214	05/05/2026	744-720-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	RIVER BLUFF - FOOTBALL ADDITIO	325.00

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00713214	05/05/2026	744-800-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	VBALL ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-780-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	M SOCCER ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-785-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	W SOCCER ADDITIONAL HSL PASSES	50.00
00713214	05/05/2026	744-735-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	WBBALL ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-910-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	MLAX ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-740-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	BASEBALL ADDITIONAL HSL PASSES	175.00
00713214	05/05/2026	744-730-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	MBBALL ADDITIONAL HSL PASSES	150.00
00713214	05/05/2026	744-270-44-464000-78585-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	ADMIN ADDITIONAL HSL PASSES	350.00
00713214	05/05/2026	744-770-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	XC ADD' HSL PASSES	25.00
00713214	05/05/2026	744-820-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	TENNIS ADDITIONAL HSL PASSES	50.00
00713214	05/05/2026	744-710-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	ATH TRAINER ADD' HSL PASSES	75.00
00713214	05/05/2026	744-750-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	SBALL ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-840-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	CHEER ADDITIONAL HSL PASSES	75.00
00713214	05/05/2026	744-790-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2610134	26835	M WRESTLING ADD' HSL PASSES	50.00
							Check Total	4,575.00
00713215	05/05/2026	203-126-94-444500-92000-394	V16452	SCHOOL SPECIALTY LLC	P2609590	208136945094	Disc-headset on ear 3.5mm blac	80.04
							Check Total	80.04
00713216	05/05/2026	715-270-15-441069-78140-015	V00173	SHEALY'S BARBEQUE	P2607038	325552	FFA Banquet catered meals with	3,413.30
							Check Total	3,413.30
00713217	05/05/2026	722-190-22-469000-77430-022	V01207	SHRED WITH US	P2600419	326739	On Site Shredding Service Mini	25.00
00713217	05/05/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2600911	326742	Shredding Services on an every	25.00
							Check Total	50.00
00713218	05/05/2026	730-270-30-469000-78605-030	V17803	SMITH PLANTATION	P2609828	P2609828	Pelion Middle School End Of Ye	64.20
							Check Total	64.20
00713219	05/05/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6061114444	Pendaflex Recycled File Folder	30.71
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061114445	Velcro?? Brand 3/4" Sticky Bac	15.04
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061114445	Staples File Folders, 1/3-Cut	11.61
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Avery Easy Peel Laser Address	24.45
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Avery TrueBlock Laser Shipping	75.37
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Staples Thermal Laminating Pou	48.41

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00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Staples Lightweight Sheet Prot	112.09
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Avery Big Tab Insertable Plast	19.39
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Post-it Super Sticky Notes, 3"	53.38
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Staples 1" 3-Ring View Binder,	121.18
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Post-it Super Sticky Wall Ease	83.87
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609550	6061114446	Post-it Super Sticky Wall Ease	127.44
00713219	05/05/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2609579	6061114448	CRAYOLA MOLDING DOUGH, ASSORTE	231.76
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Sharpie Flip Chart Tank Perman	5.70
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Sharpie Liquid Highlighter, Ch	11.46
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Advantus Large Weave Plastic B	6.93
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Expo Tank Dry Erase Marker, Ch	30.99
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Post-it Super Sticky Notes, 3"	35.59
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples Thermal Laminating Pou	16.14
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples #1 Paper Clips, Assort	14.43
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Command Large Hanging Strips,	7.84
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples Jumbo Paper Clips, Ass	14.38
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Gorilla Dual-Temp Mini Hot Glu	3.47
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples Mini Binder Clips, 0.2	1.88
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Officemate Assorted Binder Cli	2.80
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Paper Mate Profile Retractable	10.14
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Post-it Super Sticky Notes, 3"	21.35
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	BIC Xtra Precision Mechanical	23.56
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples Thermal Laminating Pou	72.10
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Post-it Super Sticky Notes, 2"	5.36
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Gorilla Dual-Temp Standard Hot	6.93
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Post-it?? Mini Super Sticky Wa	28.75
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Teacher Created Resources Adhe	6.25
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Teacher Created Resources Magn	13.88
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Staples Magnetic Bulldog Clips	13.06
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Avery Big Tab Insertable Plast	143.81
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Paper Mate Flair Scented Felt	38.16
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Sharpie Permanent Marker, Fine	5.15
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061114449	Advantus Small Weave Plastic B	5.81
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staedtler Pre-Sharpened Wooden	37.00

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00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Crayola Kid's Markers, Broad L	59.79
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Expo Dry Erase Markers, Chisel	23.57
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Sharpie Permanent Marker, Fine	5.15
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples Large Tab Write & Eras	29.53
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Expo Tank Dry Erase Marker, Ch	7.37
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples File Folders, 1/3-Cut	23.22
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	BIC Gel-ocity Original Retract	9.89
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples Laser/Inkjet Address L	8.16
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples Medium Binder Clips, 0	8.85
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples Construction Paper, 9"	10.76
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Sharpie Tank Highlighter, Chis	8.73
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples 3" x 5" Index Cards, L	3.45
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Staples Standard Weight Sheet	41.20
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061114451	Scotch Transparent Clear Tape	29.30
00713219	05/05/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609551	6061114452	Expo Low Odor Tank Dry Erase M	61.50
							Check Total	1,868.09
00713220	05/05/2026	715-730-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	MEN'S BASKETBALL AWARDS	90.93
00713220	05/05/2026	715-730-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	MENS BASKETBALL ALL-REGION	21.94
00713220	05/05/2026	715-730-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	WOMENS BASKETBALL AWARDS	113.69
00713220	05/05/2026	715-730-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	WOMENS BASKETBALL ALL REGION	21.94
00713220	05/05/2026	715-710-15-441000-78870-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	STUDENT AIDE AWARDS	136.43
00713220	05/05/2026	715-790-15-441000-78870-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	WRESTLING AWARDS	250.11
00713220	05/05/2026	715-790-15-441000-78870-015	V10542	THE TROPHY & AWARDS CENTER	P2609308	37102	WRESTLING ALL REGION	153.55
00713220	05/05/2026	100-113-43-441000-10000-043	V10542	THE TROPHY & AWARDS CENTER	P2610297	37280	Plaque-8X10 PW gold alum sub m	46.06
							Check Total	834.65
00713221	05/05/2026	100-254-23-441000-10020-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2609644	S014851356.001	12K BTU PTAC	1,156.44
00713221	05/05/2026	100-254-23-441000-10020-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2609644	S014851356.001	SOLID WASTE TAX	2.14
							Check Total	1,158.58
00713222	05/05/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609694	367199	Spanish Bilingual Set (1 each	79.92
00713222	05/05/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609694	367199	Shipping	7.99
							Check Total	87.91

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00713223	05/05/2026	711-760-11-441069-78870-011	V18811	TWISTED KNOTS DBA PHILLY PRETZ	P2610175	005113	11 Inch Twist	281.25
00713223	05/05/2026	711-760-11-441069-78870-011	V18811	TWISTED KNOTS DBA PHILLY PRETZ	P2610175	005113	Dips	17.50
							Check Total	298.75
00713224	05/05/2026	100-114-11-441000-10035-011	V15263	ULTIMATE DRILL BOOK	P2608523	8009	Rehearsal Floor Tarp	5,750.00
00713224	05/05/2026	100-114-11-441000-10035-011	V15263	ULTIMATE DRILL BOOK	P2608523	8009	Logo customization on floor ta	100.00
00713224	05/05/2026	100-114-11-441000-10035-011	V15263	ULTIMATE DRILL BOOK	P2608523	8009	Indoor heavy duty floor cart	550.00
00713224	05/05/2026	100-114-11-441000-10035-011	V15263	ULTIMATE DRILL BOOK	P2608523	8009	Shipping estimate	940.00
							Check Total	7,340.00
00713225	05/05/2026	100-255-07-441000-10000-740	V14076	UNITY SCHOOL BUS PARTS INC	P2609652	0637005-IN	ProTech IV #30-0034-0145	5,317.20
00713225	05/05/2026	100-255-07-441000-10000-740	V14076	UNITY SCHOOL BUS PARTS INC	P2609652	0637005-IN	BR-41AI-C Large BESI Universal	2,284.24
00713225	05/05/2026	100-255-07-441000-10000-740	V14076	UNITY SCHOOL BUS PARTS INC	P2609652	0637005-IN	BR-25AI-C Small BESI Universal	4,593.30
00713225	05/05/2026	100-255-07-441000-10000-740	V14076	UNITY SCHOOL BUS PARTS INC	P2609652	0637005-IN	BR-33AI-C Medium BESI Universa	4,633.20
00713225	05/05/2026	100-255-07-441000-10000-740	V14076	UNITY SCHOOL BUS PARTS INC	P2609652	0637005-IN	BR-45AI-C X-Large BESI Univers	1,178.87
							Check Total	18,006.81
00713226	05/05/2026	326-113-46-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2609412	8821443109	BASIC HOMO HISTOLOGY MICROSLID	335.98
							Check Total	335.98
00713227	05/05/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600716	203131	GES - De-Chlorination Tablets	219.00
							Check Total	219.00
00713228	05/05/2026	100-254-38-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2609495	16057	CSES - Roof Repair	1,250.00
00713228	05/05/2026	100-254-11-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2609446	16058	LHS - Roof Repair	2,400.00
							Check Total	3,650.00
00713229	05/05/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5174	Estimated Monthly Baseball Fie	950.00
00713229	05/05/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5174	Estimated Monthly Track Field	887.50
00713229	05/05/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5174	Estimated Monthly softball fie	604.00
							Check Total	2,441.50
00713230	05/05/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2609286	558781 01	DES Portable - 1" Galvanized 1	303.02
							Check Total	303.02

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00713231	05/05/2026	713-810-13-469000-70020-013	V14107	MAY RIVER HIGH SCHOOL	P2610630	P2610630.GHS	4A Lower STate Championship	275.00
							Check Total	275.00
00713232	05/05/2026	100-224-03-441069-10000-352	V19432	MEACLLC DBA SIPSETC.	P2608610	P2608610.RBH	MLP Meeting at RBHS	371.04
00713232	05/05/2026	100-224-03-441069-10000-320	V19432	MEACLLC DBA SIPSETC.	P2608610	P2608610.RBH	MLP Meeting at RBHS	3.46
00713232	05/05/2026	100-224-03-441069-10000-320	V19432	MEACLLC DBA SIPSETC.	P2608610	P2608610.RBH	Hospitality tax	7.00
							Check Total	381.50
00713233	05/05/2026	713-810-13-469000-70020-013	V14780	SENECA HIGH SCHOOL	P2610645	P2610645.GHS1	The Bobcat Golf Tournament	350.00
00713233	05/05/2026	713-810-13-469000-70020-013	V14780	SENECA HIGH SCHOOL	P2610645	P2610645.GHS2	4A State Championship	450.00
							Check Total	800.00
00713234	05/05/2026	100-255-07-441000-10000-740	V14407	COLUMBIA FIREFLIES	P2610616	34727437	Reserve Seating for Bus Driver	310.00
							Check Total	310.00
00713235	05/05/2026	744-270-44-433100-79320-044	V17840	CROWNE PLAZA LOUISVILLE AIRPOR	P2610696	P2610696.RBH	Hotel for Archery Nationals	5,439.28
							Check Total	5,439.28
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	Large Caesar Salad	240.00
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	Large Chicken Marsala	450.00
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	Large Short Rib Bolognese	300.00
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	Large Seasonal Vegetables	300.00
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	9% Tax Rate	116.10
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	5% Catering	64.50
00713236	05/05/2026	728-270-28-441069-79930-028	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610565	P2610565.MES	15% Gratuity	193.50
							Check Total	1,664.10
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Graphite - M-1	3.70
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Cardinal - M-1, L-1	7.40
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Navy - S-8, M-8, L-10, XL-7,	159.19
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Navy - YS-1, YM-2, YL-8,	38.80
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Heather Light Pink	28.39
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Black - M-1, L-1	18.45
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Red - S-16, M-41,	725.90
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Red - 2X-43	246.15

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00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Red - 3X-12	85.39
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Black - YS-2, YM-17,	222.61
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Black - S-11, M-23,	239.26
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Black - 2X-3	17.17
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Navy - S-2	6.08
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Forest Green - YXS-1,	97.00
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Forest Green - S-5, L-6,	45.29
00713237	05/06/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608613	11070084	Forest Green - 2X-1	4.99
							Check Total	1,945.77
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Stabilo pencils 3 in 1	387.87
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Blick Flourescent Paint - Pint	194.11
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Red Paint 8 oz	32.51
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Yellow Paint 8oz.	32.51
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	9 x 12 Watercolor Paper	174.56
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Pacon Poster Board	34.26
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Dual Duty Thread Set	70.64
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Creativity Street Wood Beads	36.23
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Sharpie Creative markers	197.43
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Hygloss Assorted Plastic Beads	16.67
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Decopatch Paper Patch Varnish	9.91
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Lineco Binders Needles	29.75
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Blick Candy Apple red glaze	28.23
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Wood blocks 6" x 8"	156.56
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Creativity Street Felt Pack	98.35
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Royal and Lang Aquaflo Brushes	58.86
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Magic Stix Acrylic Markers	29.08
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Contruction Paper Crayons	40.72
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Chroma Mural paint Markers	52.04
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Sakura Pigma Art Set	134.98
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Pro Cutting Wire	6.53
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Deep lake essential glaze	28.23
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Sky Blue Blick Essential Glaze	28.23
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Gorilla Tape	11.52
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Elmers All Purpose Glue Sticks	118.64

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00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Elmer's Glue All	1,845.75
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Fiskar Scissors for Kids 5" Po	85.77
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Paintbrushes Size 2/0	60.86
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Richeson Neatness Jars and Tra	323.91
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	Extra jar - white lid	34.15
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	80 lb Paper 9 x 12	68.24
00713238	05/06/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7803890	60 lb Paper 9 x 12	62.18
00713238	05/06/2026	100-113-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609640	7852191	Amaco No. 25 White Art Clay 50	219.40
00713238	05/06/2026	100-113-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609640	7852191	Shipping	125.00
							Check Total	4,833.68
00713239	05/06/2026	713-760-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608502	933891619	Change Up Mens SS QZip Hooded	695.50
00713239	05/06/2026	713-760-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608502	933891619	Shipping	39.00
							Check Total	734.50
00713240	05/06/2026	100-254-08-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2609201	71779325	DM - Metal Door 3070	1,506.56
							Check Total	1,506.56
00713241	05/06/2026	100-254-30-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609501	41375877	38X58 LARGE CAN LINER	700.85
00713241	05/06/2026	100-254-42-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609586	41375909	33X40 MEDIUM CAN LINER	334.91
00713241	05/06/2026	100-254-42-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609586	41375909	38X58 LARGE CAN LINER	700.85
00713241	05/06/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609508	41375910	33X40 MEDIUM CAN LINER	535.86
00713241	05/06/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609508	41375910	38X58 LARGE CAN LINER	560.68
00713241	05/06/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609498	41375911	38X58 LARGE CAN LINER	336.42
00713241	05/06/2026	100-254-37-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609498	41375911	38X58 LARGE CAN LINER	336.41
00713241	05/06/2026	100-254-25-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609498	41375911	38X58 LARGE CAN LINER	336.41
00713241	05/06/2026	100-254-24-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609498	41375911	38X58 LARGE CAN LINER	336.40
							Check Total	4,178.79
00713242	05/06/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	223672	STUDENT HOUSE - BUILDING SUPPL	181.51
							Check Total	181.51
00713243	05/06/2026	100-271-27-466031-10035-027	V00731	ENTERPRISE LEASING COMPANY SOU	P2608539	2ZBR08	1 Ton Pick up to tow band trai	633.42
							Check Total	633.42

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00713244	05/06/2026	100-254-37-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2609475	6918125	CSMS - LF 1/6HP PL36B Circ Pum	2,256.63
							Check Total	2,256.63
00713245	05/06/2026	537-222-30-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608445	718101F	PMS Per pupil Funding	42.29
00713245	05/06/2026	537-222-11-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608714	723481F	LHS per pupil funding	104.46
							Check Total	146.75
00713246	05/06/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2609581	2131998-1	Box, Plastic, 20 LTR	185.16
							Check Total	185.16
00713247	05/06/2026	600-256-29-441000-96023-000	V14359	GE APPLIANCES	P2609556	184031431	GTW485ASWB	601.34
00713247	05/06/2026	600-256-31-441000-96023-000	V14359	GE APPLIANCES	P2609557	184031432	GTW485ASWWB	601.34
							Check Total	1,202.68
00713248	05/06/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7079573	Procure vinyl exam gloves	88.02
00713248	05/06/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7079573	Wet wipe prevail soft pack (96	89.29
00713248	05/06/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7079573	Flexible straws wrapped 7-3/4"	9.15
00713248	05/06/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7079573	Prevail underpad 12 X 36 Green	150.07
00713248	05/06/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7079573	Clorox disinfectant wipes fres	236.13
00713248	05/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7079614	Procure vinyl exam gloves medi	62.98
00713248	05/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7079614	Wet wipe prevail soft pack (96	53.57
00713248	05/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7079614	Flexible straws wrapped 7-3/4"	9.15
00713248	05/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7079614	Prevail underpad 23 X 36 green	60.03
00713248	05/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7079614	Clorox disinfectant wipes fres	78.71
00713248	05/06/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2609693	7079656	Clorox disinfectant wipes fres	78.71
00713248	05/06/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2609693	7079656	Kleenex facial tissue	310.47
							Check Total	1,226.28
00713249	05/06/2026	100-254-15-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	CHICAGO COLD STEMS	427.09
00713249	05/06/2026	100-254-44-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	CHICAGO 3 3/8" HOT STEM	939.64
00713249	05/06/2026	100-254-22-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	1 3/4 URINAL SPUD	19.67
00713249	05/06/2026	100-254-38-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	URINAL VALVES - VACUUM BREAKER	271.44
00713249	05/06/2026	100-254-23-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	1 1/2 SLIP JOINT WASHER	17.85
00713249	05/06/2026	100-254-16-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248132770	DEEP FAUCET ROSETTE	190.83

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							Check Total	1,866.52
00713250	05/06/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2600809	402591	Cylinder rental for helium tan	4.13
00713250	05/06/2026	329-115-21-439900-90000-021	V16783	HOLSTON GASES INC	P2600809	402591	CYLINDER RENTAL AGREEMENT	469.62
00713250	05/06/2026	713-190-13-441000-77310-013	V16783	HOLSTON GASES INC	P2608404	418367	ELECTRODE, XT30/C, XT40/C	54.76
00713250	05/06/2026	713-190-13-441000-77310-013	V16783	HOLSTON GASES INC	P2608404	418367	TIP, 30A XT30/C, XT40/C	34.86
00713250	05/06/2026	713-190-13-441000-77310-013	V16783	HOLSTON GASES INC	P2608404	418367	CONTACT TIP .035 MDX ACCU	32.96
00713250	05/06/2026	713-190-13-441000-77310-013	V16783	HOLSTON GASES INC	P2608404	418367	.035 MILLER STYLE TI??	11.13
00713250	05/06/2026	713-190-13-441000-77310-013	V16783	HOLSTON GASES INC	P2608404	418367	70S-6.045 X 44# SPOOL	251.41
							Check Total	858.87
00713251	05/06/2026	535-253-54-452000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2607859	1.P2607859	GMP #2 - NLCLC Window Replacem	1,182,858.62
							Check Total	1,182,858.62
00713252	05/06/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609447	471109-1	BULLEN RINZ FREE LAVENDER CLEA	167.31
							Check Total	167.31
00713253	05/06/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615815565	PRVD THE FOLLOWING TYPES OF AS	2,707.83
00713253	05/06/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615815565	PRVD THE FOLLOWING TYPES OF AS	2,707.84
00713253	05/06/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5615815565	PRVD THE FOLLOWING TYPES OF AS	2,707.84
							Check Total	8,123.51
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Sharpie accent pastel highligh	5.54
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Pilot frixion clicker erasable	14.04
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Push and pop bubble frame 5 fr	8.57
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Push and pop bubble frame 10 f	10.64
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Fraction number line flip book	11.24
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Blank flashcards 3"x9" assorte	19.58
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Samsill durable binders 1.5" W	36.89
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	I-Scholar 5 tab poly index div	24.52
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Personal magnetic planner	8.12
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Paper Mate sharp writer barrel	35.35
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	1" view binder - White	37.26
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Post-it labeling and cover up	12.88
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Enviroshades colored legal pad	29.84

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00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Enviroshades colored legal pad	16.81
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Shamazing whiteboard eraser	12.73
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Avery big tab insertable plast	12.36
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Pentel WOW extra bold rectrabl	5.02
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609047	18221.00	Avery plastic durable write an	6.77
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Pilot 5 color clicker erasable	14.04
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Crayola super tips markers	5.47
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Redi-tag 3x3 notes	7.22
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Pencil charms	9.84
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Crayola mini twistables	7.56
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Express your feelings matching	11.87
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Neenah bright white cardstock	14.41
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Crayola washable sidewalk chal	4.68
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Pencil charms	19.79
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Treasure chest rewards	16.06
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	Aleenes tacky glue	4.87
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609049	18224.00	10 color set crayola markers	4.98
00713254	05/06/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609050	18225.00	RED - Twin pocket portfolios f	347.80
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Block Erasers Medium	11.45
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Magic Mounts bulletin board se	6.17
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Everyone is welcome happy birt	7.27
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Deluxe bulletin board storage	18.46
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Assorted colors pencil tip era	3.45
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Bostitch EPS4 Electric Pencil	27.86
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Chocolate scented stickers	3.93
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Pencil Charms	9.84
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Low profile clip boards	23.59
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	3 in 1 staple gun	22.13
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Staple gun staples	1.90
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Post-it easel pad holders	20.18
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Bostitch EPS8HD Pencil sharpen	39.58
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Mr. Sketch scented markers 12	23.52
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Post - it Notes Cube 2x2 paste	4.30
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	C-Line 2 pocket heavyweight po	46.40

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00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Border trim confetti	5.80
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Ruled colored index cards 3x5	3.75
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Sharpie fine point 5 count BLA	7.04
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	1422 Count jumbo sticker book	12.58
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Brain Aerobics	9.62
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Pencil Sharpener Stanley Bosti	23.89
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Bic Matic Grip Mechanical penc	2.25
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609051	18226.00	Math Mysteries	17.78
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609333	18781.00	Aquatic Counters - 84 pieces	27.41
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609333	18781.00	Lacing Alphabet - lowercase le	36.06
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609333	18781.00	Magnetic Dry Erase Markers wit	6.17
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609333	18781.00	Maped Koopy Special Needs Scis	6.44
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609333	18781.00	Wiggle Wobble Rock & Twist	76.40
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Crayola kindness markers	9.12
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Crayola neon markers	5.13
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Crayola pastel markers	5.47
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Pencil charms, 60pk	9.84
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Small sand timers combo pack	6.44
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Quick dry paint sticks	7.07
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Play-Doh	12.88
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Glue dots, 200 pkg	6.55
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Thermal laminating pouches, 20	12.39
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Electric pencil sharpener - X-	67.14
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Assorted color erasers	6.17
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Thermal laminating pouches (S	35.31
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Mr. Sketch scented markers 22	39.25
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	One-hole punch McGill "Gem" 1/	9.96
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Magnetic writing sheets	33.33
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Oxford twin pocket portfolios	20.18
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Grid ceiling hooks	12.58
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Magnetic hooks 2/pk white	7.22
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Pacon round table privacy boar	45.24
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609334	18815.00	Fiskars Softgrip Scissors	8.05
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Classroom cottage mini bulleti	9.29

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00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Classroom cottage helpers mini	9.17
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Classroom cottage positive pos	27.11
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Birthday supreme pencils	8.69
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	K-3rd graders are #1: 2nd grad	3.75
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Mini Bulletin board set - Cool	8.87
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Groovy flowers 3D honeycomb ac	9.89
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Cool for School Positive sayin	16.78
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Pastel Pop calendar bulletin b	16.06
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Welcome to our classroom (Comp	5.57
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Composition 8" Hanging Paper l	10.22
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Recognition Awards - Cool for	7.27
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	The pencil grip 3 step trainin	7.04
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Oh Happy Day Name Plate	6.70
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Desk Pets - Animal Friends	12.88
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	30 Second dance party button	23.93
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Triangular pencil grips	9.47
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Painted palette happy birthday	7.79
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Scrabble for Juniors	31.57
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Magnetic demo place value fram	28.04
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609338	18821.00	Positive reinforcement brag br	10.74
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	PenAgain twist n write mechani	3.69
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Refills (for twist n write mec	2.65
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Avery big tab insertable plast	7.12
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Thermal laminating pouches - 1	35.31
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Scented Sticker Book	7.45
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	X-Acto XLR electric pencil sha	47.74
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Birthday Crowns	13.44
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Happy Birthday Slap Bracelet	13.56
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Jumbo washable primary paint/i	30.82
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Large Unifix Magnets: 2" squar	40.70
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Tempera Cakes	10.14
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Do-A-Dot Art Rainbow, set of 6	41.94
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Cra-Z-Art washable watercolors	11.53
00713254	05/06/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.00	Play-Doh case of colors	19.32

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00713254	05/06/2026	326-113-29-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2609492	19841.00	Yardsticks - Economy	29.27
00713254	05/06/2026	326-113-29-441000-90000-347	V12065	KURTZ BROS DBA BENDER BURKOT	P2609492	19841.00	Precision Scissors	204.93
							Check Total	2,431.73
00713255	05/06/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2609019	35940981	PRECISION BRAND, AIR, OIL AND	49.63
							Check Total	49.63
00713256	05/06/2026	746-270-46-466031-79320-046	V10970	NASP INC	P2609919	3D-N-KY-22659472	2026 Eastern National 3-D Tour	630.00
00713256	05/06/2026	744-270-44-464000-79320-044	V10970	NASP INC	P2610698	3D-N-KY-22689115	Invoice #: 3D-N-KY-22689115	840.00
00713256	05/06/2026	744-270-44-464000-79320-044	V10970	NASP INC	P2610698	BE-N-KY-22617519	Invoice #: BE-N-KY-22617519	1,260.00
							Check Total	2,730.00
00713257	05/06/2026	711-270-11-441069-79280-011	V13129	PIGGIE PARK ENTERPRISES INC DB	P2608808	10465	Catering for Special Olympics	1,300.05
							Check Total	1,300.05
00713258	05/06/2026	100-129-59-441000-10000-353	V13622	RR BOOKS LLC	P2609769	44136	26 ABC Letter Books	75.00
00713258	05/06/2026	100-129-59-441000-10000-353	V13622	RR BOOKS LLC	P2609769	44136	Shipping	7.50
							Check Total	82.50
00713259	05/06/2026	224-188-14-441000-91000-351	V01844	SCHOLASTIC INC	P2609360	85515067	Take home books for the Learni	31.24
							Check Total	31.24
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	CaviCide1 Surface Disinfectant	17.64
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	SNS Flexible Fabric Adhesive B	57.78
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	SureTemp Plus 690 Thermometer	296.68
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Welch Allyn Otoscope/Ophthalmo	84.53
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	SureTemp Plus 690 and 692 Prob	127.33
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Zipper Closure Bags, 2 mil Cle	17.89
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Plastic Cups	94.16
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Skintegrity Wound Cleaner (16	16.59
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	CaviWipes 2.0 Disinfecting Wip	81.59
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Deluxe Tooth Necklaces (144-ct	68.27
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	SNS Splinter Out (20-ct)	7.47
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	Seamless Air Sickness Bags (50	53.77
00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	SNS Wise Choice Nitrile Powder	50.83

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00713260	05/06/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2609577	INV1089701	ADC Metalite II Reusable Penli	5.08
							Check Total	979.61
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 PINK TRURAY 50	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	PENCIL PRESHARPENED TICONDEROG	177.88
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	DRY ERASE MARKER EXPO LOW ODOR	85.27
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CRAYONS CRAYOLA STANDARD ASST	49.82
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	PENCIL PRESHARPENED TICONDEROG	37.13
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	PAPER COMP BOOK HARD 9.75X7.5	199.45
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	GLUE STICK ELMERS .24 OZ PURPL	137.13
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	WIPES - NICE PAK - NICE N CLEA	102.59
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	BAG - GENUINE JOE FOOD STORAGE	32.93
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	BAG - GENUINE JOE FOOD STORAGE	99.55
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CRAYONS CRAYOLA COLORS OF THE	25.68
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 WHITE TRURAY 53	23.88
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 BLACK TRURAY 57	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 GRAY TRURAY 50	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 WARM BROWN TRUR	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00713261	05/06/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608547	208136839276	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00713261	05/06/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2609630	208136949270	Book Easel Vertical Display Bl	918.14
00713261	05/06/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2609630	208136949270	Marker School Smart Permanent	42.14
00713261	05/06/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2609630	208136949270	Pack of 3 Notes Post It Super	12.03
00713261	05/06/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2609630	208136949270	Pack of 24 Notes Post It super	28.23
00713261	05/06/2026	100-111-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2609619	208136949337	Laminating Film Roll	532.06
00713261	05/06/2026	100-111-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2609619	208136949337	Felt Tip Pens, Black, Pack of	152.65
00713261	05/06/2026	100-111-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2609619	208136949337	Sentence Strips, White	233.96

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00713261	05/06/2026	100-111-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2609619	208136949337	Sentence Strips, Rainbow	97.23
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - W	126.78
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - W	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - G	29.87
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - W	31.92
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - D	29.87
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - S	79.81
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - T	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - P	63.85
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - S	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - B	29.87
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - Y	127.69
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - Y	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - H	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - H	59.74
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - O	63.85
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Tru-Ray Construction Paper - O	29.87
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Prang Construction Paper - Lig	26.35
00713261	05/06/2026	735-190-35-441000-77430-035	V16452	SCHOOL SPECIALTY LLC	P2609641	208136949481	Prang Construction Paper - Lig	41.66
							Check Total	4,551.53
00713262	05/06/2026	100-266-19-434000-10000-930	V16598	SEGRA		3519544	AES Internet 05/01-05/31 2026	1,292.50
							Check Total	1,292.50
00713263	05/06/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609549	6061211894	JAM Paper Jumbo Paper Clips, L	10.56
00713263	05/06/2026	735-190-35-441000-77430-035	V13420	STAPLES ADVANTAGE	P2609639	6061211898	8.5" x 11" Copy Paper, 20 lbs.	2,532.90
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 443800 Uniball 207 Impac	28.91
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 405086 Uniball 207 Impac	26.62
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 24428210 Sharpie S-Gel P	32.10
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 24424406 Sharpie S-Gel P	31.39
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 1706660 Paper Mate InkJo	63.75
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 490943 Post-It Notes 4x6	22.15
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 704404 Post-It Notes 3X3	34.35
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 703715 Duracell Double A	33.50
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 846026 Duracell Triple A	33.50

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00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 806242 Dymo Letratag Plu	51.10
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 24404693 Dymo Letratag P	9.54
00713263	05/06/2026	100-224-03-441000-10000-380	V13420	STAPLES ADVANTAGE	P2609100	6061211899	Item# 508804 Staples File Fold	34.83
							Check Total	2,945.20
00713264	05/06/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609767	INV139944	Language Power: Grades K-2	272.69
00713264	05/06/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609767	INV139944	Language Power: Grades K-2, L	999.86
00713264	05/06/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609767	INV139944	Shipping	126.26
							Check Total	1,398.81
00713265	05/06/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6854	Diagnose/Repair Bogen Intercom	812.50
							Check Total	812.50
00713266	05/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2745	Psychologist Services, Aimee G	7,100.03
00713266	05/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2745	Psychologist Services, Rachel	7,099.99
00713266	05/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2745	Psychologist Services, Ashley	7,099.99
00713266	05/06/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601707	2745	Psychologist Services, Tiara W	7,099.99
							Check Total	28,400.00
00713267	05/06/2026	100-233-15-441000-10000-015	V10542	THE TROPHY & AWARDS CENTER	P2609610	37200	CRYSTAL APPLE AWARD	102.72
00713267	05/06/2026	100-233-15-441000-10000-015	V10542	THE TROPHY & AWARDS CENTER	P2609610	37200	GLASS FOR PRINCIPALS AWARD	64.20
00713267	05/06/2026	100-233-15-441000-10000-015	V10542	THE TROPHY & AWARDS CENTER	P2609610	37200	ENGRAVED PLATE FOR PRINCIPALS	7.49
							Check Total	174.41
00713268	05/06/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0000-0054 WKM	10,779.51
00713268	05/06/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0000-0087 WKE	96.43
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5276 LHS	4,918.79
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5295 LHS	31.55
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5312 LHS	561.20
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5416 LHS	246.53
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5843 LHS	185.83
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5858 MAINT	1,662.69
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5862 MAINT	12.72
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0003-5877 MAINT	129.23
00713268	05/06/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0005-8272 SGE	7,705.65

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00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0011-3242 DO	3,399.24
00713268	05/06/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0431 RCLC	1,874.34
00713268	05/06/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0450 RCLC	844.62
00713268	05/06/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0465 RCLC	59.78
00713268	05/06/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0479 LES	8.41
00713268	05/06/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0484 NLCLC	2,237.17
00713268	05/06/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0498 NLCLC	7,630.05
00713268	05/06/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0549 RBE	25.44
00713268	05/06/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-0605 RBE	314.85
00713268	05/06/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1800-0012-3092 RCLC	93.23
00713268	05/06/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0000-3679 RBE	10,763.20
00713268	05/06/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0000-3683 LES	7,064.62
00713268	05/06/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0000-3768 NLCLC	3,626.68
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0000-7876 LHS	32,655.59
00713268	05/06/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0000-7880 LTC	59.33
00713268	05/06/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-1898-0001-6173 WKE	4,367.17
00713268	05/06/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-4500-9152 RBE	142.15
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-4643-6099 DO	85.12
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-5802-1470 LHS	25.68
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-5988-5040 LHS	78.77
00713268	05/06/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6677-0593 LTC	73.65
00713268	05/06/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6785-6769 LTC	15,304.09
00713268	05/06/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6821-6762 LTC	169.54
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6979-3206 DO	108.70
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6979-3333 DO	169.19
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6979-3460 DO	225.44
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-6979-3559 DO	137.67
00713268	05/06/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7025-3961 PHE	201.26
00713268	05/06/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7025-4132 PHM	373.84
00713268	05/06/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7219-2353 LTC	347.68
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7414-5029 LHS	169.62
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7658-0540 LHS	8,142.29
00713268	05/06/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7796-8711 LHS	2,654.92
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7907-3788 DO	577.30

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00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7923-4028 NPE	8,719.73
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-7978-4811 DO	42.94
00713268	05/06/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-8580-0098 RCE	161.64
00713268	05/06/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-9077-5331 RCLC	346.58
00713268	05/06/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2100-9623-2206 WKM	76.11
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-0423-5233DataCtr	4,215.91
00713268	05/06/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-2306-7005 SIGN RBE	75.35
00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-2414-7636 NPE Portable	146.86
00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-2514-4487 NPE Portable	136.18
00713268	05/06/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-2551-8896 116 Azalea Dr	34.50
00713268	05/06/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-2706-5014 116 Azalea Dr	26.58
00713268	05/06/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-3183-1635100 Bill Willi	25.32
00713268	05/06/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-3223-9252 455 Old Chero	18,277.26
00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-3627-7625 1118 Old Cher	129.79
00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-3948-8838 1118 Old Cher	82.32
00713268	05/06/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	0-2101-3949-6237 1118 Old Cher	39.62
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	3/2100-8401-5109 DO	419.26
00713268	05/06/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.26	3-2100-8402-7113 DO	295.68
							Check Total	163,592.39
00713269	05/06/2026	329-115-27-464000-90000-021	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Youth Basic Leadership Trainin	4,125.00
00713269	05/06/2026	329-115-27-464000-90000-021	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Youth Registration Fees	770.00
00713269	05/06/2026	727-270-27-464000-77300-027	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Youth Registration Fees	980.00
00713269	05/06/2026	727-270-27-464000-77300-027	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Adult Basic Leadership Trainin	180.00
00713269	05/06/2026	727-270-27-464000-77300-027	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Adult Registration Fees	210.00
00713269	05/06/2026	329-115-27-464000-90000-021	V12744	INDIAN WATERS COUNCIL BOY SCO	P2610626	P2610626.WKH	Post Charter Fee	100.00
							Check Total	6,365.00
00713270	05/06/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0000856 / LSD1 - RBES / 246 C	1,859.46
00713270	05/06/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0001620 / LSD1 - SGES / 100 B	1,909.70
00713270	05/06/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0002436 / LSD1 - LMES / 217 W	1,580.40
00713270	05/06/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0003400 / LSD1 - PHES / 664 R	843.25
00713270	05/06/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0003401 / LSD1 - PHMS / 660 R	721.46
00713270	05/06/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004166 / LSD1 - CSMS / 6180	1,712.86
00713270	05/06/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004167 / LSD1 - CSES / 6340	2,167.31

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00713270	05/06/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004723 / LSD1 - NPES / 1118	1,056.23
00713270	05/06/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004784 / LSD1 - MAINT / 946	191.60
00713270	05/06/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004785 / LSD1 - LHS / 2463 A	2,945.73
00713270	05/06/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0004786 / LSD1 - WKHS / 5643	6,108.78
00713270	05/06/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005779 / LSD1- PES / 1202 PI	2,369.26
00713270	05/06/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005927 / LSD1 - PMS ADDIT /	507.68
00713270	05/06/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005932 / LSD1 - FPES / 7350	968.51
00713270	05/06/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005946 / LSD1 - PMS / 851 MU	187.49
00713270	05/06/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005947 / LSD1 - PHS REC / 85	45.34
00713270	05/06/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0005959 / LSD1 - PHS / 510 MA	2,381.03
00713270	05/06/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0006486 / LSD1 - RCES / 430 C	225.00
00713270	05/06/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0007610 / LSD1 - PMS / 860 MU	45.34
00713270	05/06/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0008757 / LSD1 - DES / 638 LO	1,510.29
00713270	05/06/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0013298 / LSD1 - BMS / 1340 H	128.69
00713270	05/06/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0017292 / LSD1 - PMS / 325 MA	1,759.17
00713270	05/06/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0028025 / LSD1 - BUS / 1674 T	392.73
00713270	05/06/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/26	A0030221 / LSD1 - SLES / 274 B	3,238.86
							Check Total	34,856.17
00713271	05/06/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.2026	Sales and use tax,Apr 2026	136.09
							Check Total	136.09
00713272	05/06/2026	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
00713273	05/06/2026	537-253-16-453000-53170-800	V00140	COUNTY OF LEXINGTON		05.04.2026	Permit fees/PES	5,770.00
							Check Total	5,770.00
00713274	05/07/2026	738-270-38-469000-79560-038	V12472	AMERICAN CANCER SOCIETY INC	P2610751	05.06.26	Relay For Life Donation	600.00
							Check Total	600.00
00713275	05/07/2026	746-270-46-439500-77380-046	V19174	ANDREW GALE COSTON	P2609669	04.17.2026	Vocal Coaching and accompanime	300.00
							Check Total	300.00
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Boy 2.0	80.99

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Con Mucho Amor (With Lots Of L	60.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Esperanza Rising (Large Print)	275.96
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Holes (Large Print)	66.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Huda F	66.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Huda F	66.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	It Came From The Trees	85.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Louder Than Hunger (Large Prin	76.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Lupe Wong No Baila	73.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Mango, Abuela Y Yo	58.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Merci Suarez no sabe bailar	68.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Merci Suarez se pone las pilas	68.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Mexikid	66.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	My Papi Has a Motorcycle	60.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	One of Us Is Lying	79.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Puzzled	70.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Que es la Constitucion?	58.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Quien fue Frida Kahlo?	60.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Slugfest	79.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Book Thief	68.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Fire, The Water, and Maudi	76.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Giver	69.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Mona Lisa Vanishes	80.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Outsiders	73.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	The Poet X	76.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Tuck Everlasting	64.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Tumbos	69.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Yonder	72.99
00713276	05/07/2026	100-222-30-443000-10000-030	V19139	BERTELSMANN PUBLISHING GRP, DB	P2609490	531012	Old school (large Print)	76.99
							Check Total	2,264.68
00713277	05/07/2026	100-222-31-443000-10000-031	V00008	BOUND TO STAY BOUND BOOKS INC	P2607037	253786	Blanket Purchase Order	2,592.12
00713277	05/07/2026	100-222-31-443000-10000-031	V00008	BOUND TO STAY BOUND BOOKS INC	P2607037	256941	Blanket Purchase Order	17.29
							Check Total	2,609.41
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609815	933943264	Pinstripe pants	3,409.02

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00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609815	933943264	White/Royal vapor select 2 pip	1,694.88
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609815	933943264	shipping	95.00
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609815	933943264	grey baseball pants	417.30
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609850	933943265	Circular home plate cover 26"	765.05
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609850	933943265	Circular pitcher's mound cover	529.65
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609850	933943265	shipping	95.00
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609851	933943266	Easton Z50 Matte baseball batt	308.16
00713278	05/07/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609851	933943266	shipping	24.00
00713278	05/07/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933948768	Black Relentless Full Zip	53.50
00713278	05/07/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2607381	933948768	Shipping	2.95
							Check Total	7,394.51
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1642901	Professional Services	5,800.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1642906	Professional Services	5,800.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1642907	Professional Services	5,300.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648037	Professional Services	5,000.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648038	Professional Services	2,350.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648039	Professional Services	5,000.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648040	Professional Services	2,900.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648041	Professional Services	5,000.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648042	Professional Services	7,400.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648043	Professional Services	7,200.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648044	Professional Services	5,100.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648045	Professional Services	7,200.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648046	Professional Services	7,200.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648047	Professional Services	5,800.00
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00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648117	Professional Services	782.52
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648118	Professional Services	755.29
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648119	Professional Services	12.50
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648120	Professional Services	12.67
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648121	Professional Services	2,987.92
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648122	Professional Services	12.11
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648123	Professional Services	12.11
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648124	Professional Services	12.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648125	Professional Services	12.67
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648126	Professional Services	24.94
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648127	Professional Services	12.11
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648128	Professional Services	17.60
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648129	Professional Services	18.98
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648130	Professional Services	23.70
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648131	Professional Services	494.16
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648132	Professional Services	46.83
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648133	Professional Services	499.46
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648134	Professional Services	977.44
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648135	Professional Services	494.81
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648136	Professional Services	751.97
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648137	Professional Services	765.30
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648138	Professional Services	470.00
00713280	05/07/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1648139	Professional Services	15,573.00
							Check Total	107,620.59
00713281	05/07/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6845	French looseleaf workbooks, gr	2,999.59
							Check Total	2,999.59
00713282	05/07/2026	100-266-93-434500-10002-930	V14954	CHORAL TRACKS LLC	P2601927	11019	Choral Tracks Full Choir Membe	8,450.00
							Check Total	8,450.00
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	LTC Welding - 4" SQ Deep box	4.07
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Power Outl-Nema10-50R	5.19
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	1-S/R 15A 1.406" Dia 4 SQ Ind	2.09
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Angle Plug-Nema10-30P	35.76
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	1/4 x 1 Fender Washer ZP	7.95
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	1" EMT	673.55
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	122.52
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	122.52
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	122.52
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	122.52
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	122.52
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	1,147.81

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00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	4-11/16 Sq Box 2-1/8" Deep 1"	9.61
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	4-11/16" Sq Cover, Flat, Blank	2.33
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	168.53
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Wire	168.53
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	1" Conduit Clip To 1/8" To 1/4	86.19
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	Universal Pipe Clamp 1	6.21
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	4" SQ Deep Box, 2 1/8" Deep 3/	5.00
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	F4P Grounding Pigtail Solid 12	23.84
00713283	05/07/2026	100-254-21-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608386	LEX/216818	1" Conduit Clip To 1/8" To 1/4	3.07
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	M12 REDLITHIUM HO XC5.0 BATTER	138.03
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	K135R 600 LUMEN INSPECTION LIG	50.83
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	BASIC LOCKOUT/TAGOUT KIT	248.28
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	27-IN-1 MULTI-BIT TAMPERPROOF	29.94
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	F4P ELEC PVC TAPE 0.007" X 3/4	10.49
00713283	05/07/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218201	600V 10 A CC FUSE	157.50
							Check Total	3,597.40
00713284	05/07/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52102741022	011-Lexington HS #501859952	813.95
00713284	05/07/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52125893023	044-River Bluff HS #501859983	587.37
00713284	05/07/2026	600-256-27-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52146347044	027-White Knoll HS #501860063	647.00
00713284	05/07/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52146348007	013-Gilbert HS #501859950	1,336.86
							Check Total	3,385.18
00713285	05/07/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2609735	QB-13720	Gildan Heavy Blend Crewneck Sw	1,912.62
00713285	05/07/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2609735	QB-13720	XXL Charge	26.75
00713285	05/07/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2609735	QB-13720	XXXL Charge	11.24
							Check Total	1,950.61
00713286	05/07/2026	100-222-26-441000-10000-026	V00645	DEMCO INC	P2609688	7794846	Reddi-Covers Book Covers	164.75
00713286	05/07/2026	100-222-26-441000-10000-026	V00645	DEMCO INC	P2609688	7794846	Reddi-Covers Book Covers	104.20
00713286	05/07/2026	100-222-26-441000-10000-026	V00645	DEMCO INC	P2609688	7794846	shipping	29.59
							Check Total	298.54
00713287	05/07/2026	744-720-44-441000-78870-044	V19425	GREEN GRIDIRON INC	P2609587	1019375	FACEMASK RECOAT - FLASH GOLD	1,950.00

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							Check Total	1,950.00
00713288	05/07/2026	100-212-94-441000-10000-394	V02048	GROVE MEDICAL	P2609772	7080109	Clorox disinfectant wipes fres	157.42
00713288	05/07/2026	100-212-94-441000-10000-394	V02048	GROVE MEDICAL	P2609772	7080109	Kleenex facial tissue	77.62
							Check Total	235.04
00713289	05/07/2026	727-720-27-441000-78870-027	V15783	GUARDIAN INNOVATIONS LLC	P2610393	SHP#63016	Football Scrimmage Pinnie Cap	358.00
00713289	05/07/2026	727-720-27-441000-78870-027	V15783	GUARDIAN INNOVATIONS LLC	P2610393	SHP#63016	Shipping	14.41
							Check Total	372.41
00713290	05/07/2026	731-270-31-441000-77930-031	V00039	HAND2MIND INC	P2609675	INV000518366	Rekenrek 120-Bead, Magnetic De	450.05
							Check Total	450.05
00713291	05/07/2026	100-254-22-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248197208	1 3/4 URINAL SPUD	76.53
00713291	05/07/2026	100-254-30-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248197208	A43A REPAIR KITS URINAL	276.81
							Check Total	353.34
00713292	05/07/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2610695	4065	Laundry detergent	1,610.00
00713292	05/07/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2610695	4065	Delivery	65.00
00713292	05/07/2026	727-720-27-441000-78870-027	V01254	IVEY SALES ASSOC	P2610695	4065	gas surcharge	15.00
							Check Total	1,690.00
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	SEAT BELT	69.91
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	BOLT BODY	59.43
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	BODY MOUNT - FRONT END	99.70
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	INSULATOR - FRONT END	71.82
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	INSULATOR FRONT CAB	72.44
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	INSULATOR FRONT CAB	93.58
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	INSULATOR - REAR CAB	56.39
00713293	05/07/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2609743	233589	INSULATOR REAR CAB	92.30
							Check Total	615.57
00713294	05/07/2026	100-254-43-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53799761	MGMS - Kitchen Hood 1	175.00
00713294	05/07/2026	100-254-43-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53799761	MGMS- Room 117A Hood 2	175.00

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							Check Total	350.00
00713295	05/07/2026	715-270-15-441000-78530-015	V16836	JOHNSON-LAMBE CO CORP	P2607543	ABQ003918-BK04	MAROON SHIRT WITH PANTHER HEAD	393.76
00713295	05/07/2026	715-270-15-441000-78530-015	V16836	JOHNSON-LAMBE CO CORP	P2607543	ABQ003918-BK04	BLACK SHORTS WITH SPECIAL OLYM	273.92
							Check Total	667.68
00713299	05/07/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122296017	027-White Knoll HS #30142	398.46
00713299	05/07/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122308918	039-Forts Pond ES #30116	413.77
00713299	05/07/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122308919	016-Pelion ES #30131	527.48
00713299	05/07/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122308920	030-Pelion MS #30133	265.64
00713299	05/07/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122308921	015-Pelion HS #30132	208.31
00713299	05/07/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122308922	051-South Lake ES #30176	585.76
00713299	05/07/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122308923	023-Saxe Gotha ES #30139	489.26
00713299	05/07/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122308924	025-White Knoll ES #30140	388.96
00713299	05/07/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122308925	026-White Knoll MS #30143	265.64
00713299	05/07/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122308926	024-Red Bank ES #30136	376.50
00713299	05/07/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122308927	038-Carolina Springs ES #30113	265.64
00713299	05/07/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122308928	037-Carolina Springs MS #30114	282.85
00713299	05/07/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122308929	045-Deerfield ES #30115	523.68
00713299	05/07/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122308930	047-Centerville ES #30112	493.06
00713299	05/07/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122308932	029-Gilbert MS #30119	265.64
00713299	05/07/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122308933	013-Gilbert HS #30118	283.80
00713299	05/07/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122352212	022-Oak Grove ES #30130	263.74
00713299	05/07/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122352213	042-Meadow Glen ES #30125	301.96
00713299	05/07/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122352214	043-Meadow Glen MS #30126	171.04
00713299	05/07/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122352215	044-River Bluff HS #30138	340.16
00713299	05/07/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122352216	028-Midway ES #30127	281.90
00713299	05/07/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122352217	020-Lakeside MS #30121	151.93
00713299	05/07/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122352218	054-North Lake CLC #30175	75.49
00713299	05/07/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122352219	012-Lexington ES #30122	170.09
00713299	05/07/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122352220	040-New Providence ES #30128	416.60
00713299	05/07/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122352221	031-Lake Murray ES #30120	340.18
00713299	05/07/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122352222	046-Beechwood MS #30111	190.15
00713299	05/07/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122352223	041-Rocky Creek ES #30137	432.87
00713299	05/07/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122352224	011-Lexington HS #30123	436.67

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00713299	05/07/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122352225	035-Pleasant Hill ES #30134	379.34
00713299	05/07/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122352226	034-Pleasant Hill MS #30135	263.74
00713299	05/07/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122352227	027-White Knoll HS #30142	529.36
00713299	05/07/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122355112	039-Forts Pond ES #30116	431.93
00713299	05/07/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122365113	016-Pelion ES #30131	565.67
00713299	05/07/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122365114	023-Saxe Gotha ES #30139	191.09
00713299	05/07/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122365115	025-White Knoll ES #30140	427.18
00713299	05/07/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122365116	024-Red Bank ES #30136	227.42
00713299	05/07/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122365117	038-Carolina Springs ES #30113	265.63
00713299	05/07/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122365118	014-Gilbert ES #30117	493.03
00713299	05/07/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122365119	047-Centerville ES #30112	301.96
00713299	05/07/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122365120	012-Lexington ES #30122	414.72
00713299	05/07/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122365121	028-Midway ES #30127	301.01
00713299	05/07/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122365123	022-Oak Grove ES #30130	263.74
00713299	05/07/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122377912	039-Forts Pond ES #30116	187.30
00713299	05/07/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122377913	016-Pelion ES #30131	567.56
00713299	05/07/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122377914	030-Pelion MS #30133	360.24
00713299	05/07/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122377915	015-Pelion HS #30132	150.97
00713299	05/07/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122377916	051-South Lake ES #30176	432.88
00713299	05/07/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122377917	023-Saxe Gotha ES #30139	471.10
00713299	05/07/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122377918	025-White Knoll ES #30140	222.67
00713299	05/07/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122377919	026-White Knoll MS #30143	265.63
00713299	05/07/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122377920	024-Red Bank ES #30136	301.96
00713299	05/07/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122377921	038-Carolina Springs ES #30113	227.40
00713299	05/07/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122377922	037-Carolina Springs MS #30114	262.79
00713299	05/07/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122377923	045-Deerfield ES #30115	706.79
00713299	05/07/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122377924	047-Centerville ES #30112	493.04
00713299	05/07/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122377925	014-Gilbert ES #30117	549.42
00713299	05/07/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122377926	029-Gilbert MS #30119	189.20
00713299	05/07/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122377927	013-Gilbert HS #30118	190.15
00713299	05/07/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122390612	022-Oak Grove ES #30130	351.78
00713299	05/07/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122390613	042-Meadow Glen ES #30125	312.06
00713299	05/07/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122390614	043-Meadow Glen MS #30126	196.70
00713299	05/07/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122390615	044-River Bluff HS #30138	255.33

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00713299	05/07/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122390616	028-Midway ES #30127	312.06
00713299	05/07/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122390617	020-Lakeside MS #30121	156.98
00713299	05/07/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122390618	012-Lexington ES #30122	431.22
00713299	05/07/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122390619	040-New Providence ES #30128	332.87
00713299	05/07/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122390620	031-Lake Murray ES #30120	334.77
00713299	05/07/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122390621	046-Beechwood MS #30111	176.84
00713299	05/07/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122390622	041-Rocky Creek ES #30137	429.32
00713299	05/07/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122390623	011-Lexington HS #30123	276.14
00713299	05/07/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122390624	035-Pleasant Hill ES #30134	334.77
00713299	05/07/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122390625	034-Pleasant Hill MS #30135	195.75
00713299	05/07/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122390626	027-White Knoll HS #30142	493.65
00713299	05/07/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122412212	039-Forts Pond ES #30116	585.35
00713299	05/07/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122412217	023-Saxe Gotha ES #30139	234.51
00713299	05/07/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122412220	024-Red Bank ES #30136	276.14
							Check Total	25,928.39
00713300	05/07/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45721137	DOUBLE ENDED CLIP L	10.75
00713300	05/07/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45721137	MINI DA SANDER KIT	194.78
							Check Total	205.53
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	PolyMaker Panchroma Matte Arc	44.92
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Blue MH Build Series PLA Filam	24.60
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Magenta MH Build Series PLA Fi	24.60
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Purple MH Build Series PLA Fil	24.60
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Pink MH Build Series PLA Filam	48.71
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Light Blue MH Build Series PLA	24.60
00713301	05/07/2026	100-113-40-441000-10035-040	V12621	MATTER HACKERS INC	P2609282	MH259961	Black MH Build Series PLA Fil	48.71
							Check Total	240.74
00713302	05/07/2026	744-270-44-441000-77380-044	V00425	MUSIC THEATRE INTERNATIONAL	P2610702	0747619.DEP	Security fee	400.00
							Check Total	400.00
00713303	05/07/2026	100-148-03-439500-10000-349	V00719	MUSICIAN SUPPLY	P2606504	1833	Work order #9002034 Adams Copp	945.00
00713303	05/07/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609496	1901	Mackie THUMP-GO 200 Watt 1x8"	413.44
00713303	05/07/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609496	1901	CAD D90 Microphone	169.04

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00713303	05/07/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609496	1901	Pig Hog Hex Series Mic Cable 2	85.58
							Check Total	1,613.06
00713304	05/07/2026	537-254-14-439500-53719-800	V01373	P & S CONSTRUCTION COMPANY INC	P2609397	21307	Mobilization & Setup	3,000.00
00713304	05/07/2026	537-254-14-439500-53719-800	V01373	P & S CONSTRUCTION COMPANY INC	P2609397	21307	Sludge pumping & hauling	38,000.00
00713304	05/07/2026	537-254-14-439500-53719-800	V01373	P & S CONSTRUCTION COMPANY INC	P2609397	21307	Disposal fees	22,000.00
							Check Total	63,000.00
00713305	05/07/2026	100-254-28-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1712621	Propane	741.62
							Check Total	741.62
00713306	05/07/2026	203-127-11-436000-92000-394	V00103	PINE PRESS OF LEXINGTON INC	P2609532	158717	LHS - invitations - Special Ed	71.24
							Check Total	71.24
00713307	05/07/2026	100-252-04-439500-10000-400	V17856	RYCOR SOLUTIONS (US) CORP		1240	1/1/26 - 3/31/26	7,124.64
							Check Total	7,124.64
00713308	05/07/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2608447	W6090957BF	Scholastic Book Fair from Marc	1,878.04
							Check Total	1,878.04
00713309	05/07/2026	722-270-22-469000-77450-022	V16160	SCHOLASTIC BOOK FAIRS	P2607614	W6085855BF	CO #1 Increase for final amoun	4,915.99
							Check Total	4,915.99
00713310	05/07/2026	100-213-14-441000-10000-014	V00838	SCHOOL NURSE SUPPLY INC	P2609622	INV1089895	D Alkaline Batteries 12 per bo	18.78
00713310	05/07/2026	100-213-14-441000-10000-014	V00838	SCHOOL NURSE SUPPLY INC	P2609622	INV1089895	AA Alkaline Batteries 24 per b	57.69
00713310	05/07/2026	100-213-14-441000-10000-014	V00838	SCHOOL NURSE SUPPLY INC	P2609622	INV1089895	SNS LED Flashlight	143.38
00713310	05/07/2026	100-213-14-441000-10000-014	V00838	SCHOOL NURSE SUPPLY INC	P2609622	INV1089895	Free School Nurse Supply Micro	0.00
							Check Total	219.85
00713311	05/07/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136952034	SAND AQUARIUM GRAVEL 2 LBS	62.83
00713311	05/07/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136952034	POTTING SOIL 4 LITERS	34.60
00713311	05/07/2026	201-112-47-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609697	208136952348	Staedtler Norica Pencils and E	295.96
00713311	05/07/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609733	208136952367	BAG - GENUINE JOE FOOD STORAGE	34.56
							Check Total	427.95

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713312	05/07/2026	713-750-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2609761	GHS2026-05	Photograph SB Senior Night	133.75
							Check Total	133.75
00713315	05/07/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z61100	047-Centerville ES #02120	291.40
00713315	05/07/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z61112	039-Forts Pond ES #02114	220.00
00713315	05/07/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z61113	014-Gilbert ES #00839	149.10
00713315	05/07/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z61115	013-Gilbert HS #00300	74.55
00713315	05/07/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z61116	013-Gilbert HS #00300	216.00
00713315	05/07/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z61117	029-Gilbert MS #00312	49.70
00713315	05/07/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z61118	029-Gilbert MS #00312	468.00
00713315	05/07/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z61120	016-Pelion ES #00303	173.95
00713315	05/07/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z61121	016-Pelion ES #00303	196.00
00713315	05/07/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z61122	015-Pelion HS #00302	99.40
00713315	05/07/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z61123	015-Pelion HS #00302	258.00
00713315	05/07/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z61124	030-Pelion MS #00729	74.55
00713315	05/07/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z61125	030-Pelion MS #00729	230.00
00713315	05/07/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z62153	051-South Lake ES #00383	468.00
00713315	05/07/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z62155	025-White Knoll ES #00309	105.00
00713315	05/07/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z62156	025-White Knoll ES #00309	616.00
00713315	05/07/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z62158	026-White Knoll MS #00310	74.55
00713315	05/07/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z62159	026-White Knoll MS #00310	392.00
00713315	05/07/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z62160	026-White Knoll MS #00310	124.00
00713315	05/07/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z62162	024-Red Bank ES #00308	99.40
00713315	05/07/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z62163	024-Red Bank ES #00308	348.00
00713315	05/07/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z62165	012-Lexington ES #00299	99.40
00713315	05/07/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z62166	012-Lexington ES #00299	382.00
00713315	05/07/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z62167	012-Lexington ES #00299	72.00
00713315	05/07/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z62169	027-White Knoll HS #00620	158.48
00713315	05/07/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z62170	027-White Knoll HS #00620	630.00
00713315	05/07/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z62172	037-Carolina Springs MS #01925	572.00
00713315	05/07/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z62174	038-Carolina Springs ES #01926	506.00
00713315	05/07/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z62176	045-Deerfield ES #02118	141.05
00713315	05/07/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z62177	045-Deerfield ES #02118	726.00
00713315	05/07/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z62179	035-Pleasant Hill ES #01577	74.55
00713315	05/07/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z62180	035-Pleasant Hill ES #01577	554.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713315	05/07/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z62182	034-Pleasant Hill MS #01576	105.00
00713315	05/07/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z62183	034-Pleasant Hill MS #01576	430.00
00713315	05/07/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z62185	011-Lexington HS #00294	154.70
00713315	05/07/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z62186	011-Lexington HS #00294	688.00
00713315	05/07/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z62188	031-Lake Murray ES #00525	74.55
00713315	05/07/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z62189	031-Lake Murray ES #00525	158.00
00713315	05/07/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z62191	020-Lakeside MS #02121	154.70
00713315	05/07/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z62192	020-Lakeside MS #02121	568.00
00713315	05/07/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z62194	012-Lexington ES #00299	74.55
00713315	05/07/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z62195	012-Lexington ES #00299	716.00
00713315	05/07/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z62197	054-Northlake CLC #00304	296.00
00713315	05/07/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z62517	046-Beechwood MS #02119	49.70
00713315	05/07/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z62518	046-Beechwood MS #02119	544.00
00713315	05/07/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z62519	046-Beechwood MS #02119	172.00
00713315	05/07/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z62530	040-New Providence ES #02115	124.25
00713315	05/07/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z62531	040-New Providence ES #02115	516.00
00713315	05/07/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z62532	041-Rocky Creek ES #02116	99.40
00713315	05/07/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z62533	041-Rocky Creek ES #02116	506.00
00713315	05/07/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z62901	044-River Bluff HS #01311	99.40
00713315	05/07/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z62902	028-Midway ES #00311	74.55
00713315	05/07/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z62903	043-Meadow Glen MS #52912	49.70
00713315	05/07/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z62908	042-Meadow Glen ES #02117	306.00
00713315	05/07/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z62909	028-Midway ES #00311	444.00
00713315	05/07/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z62910	043-Meadow Glen MS #52912	612.00
00713315	05/07/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z62911	044-River Bluff HS #01311	600.00
00713315	05/07/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z62912	044-River Bluff HS #01311	120.00
00713315	05/07/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z62940	022-Oak Grove ES #00306	516.00
00713315	05/07/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z62941	022-Oak Grove ES #00306	1,392.00
00713315	05/07/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z62943	022-Oak Grove ES #00306	99.40
00713315	05/07/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z63219	041-Rocky Creek ES #02116	-38.00
00713315	05/07/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z63225	012-Lexington ES #00299	-186.00
							Check Total	18,162.98
00713316	05/07/2026	100-254-11-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2609736	25700120600426	4 - 5 GALLON BUCKETS OF WATER	374.35
00713316	05/07/2026	100-254-22-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2609736	25700120600426	4 - 5 GALLON BUCKETS OF WATER	363.34

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713316	05/07/2026	100-254-23-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2609736	25700120600426	4 - 5 GALLON BUCKETS OF WATER	363.34
							Check Total	1,101.03
00713317	05/07/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	04.13.04.17.26	Speech Contract Services 25-26	900.00
							Check Total	900.00
00713318	05/07/2026	729-190-29-441000-70060-029	V13420	STAPLES ADVANTAGE	P2609649	6061211897	Catalog #184482	2,533.16
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609552	6061288475	Dixon Pink Carnation Block Era	15.96
00713318	05/07/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2609680	6061288477	Staples Business	40.87
00713318	05/07/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2609680	6061288477	Staples Business	64.03
00713318	05/07/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2609680	6061288477	Staples Business	1,352.91
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Staples Composition Notebook,	284.55
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Crayola Crayons Assorted Color	69.34
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Expo Dry Erase Markers, Chisel	70.72
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Expo Dry Erase Markers, Chisel	119.67
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Staples Matte 2-Pocket Plastic	213.14
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Staples Matte 2-Pocket Plastic	312.65
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Elmer's All Purpose School Glu	34.67
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Ticonderoga Pre-Sharpened Wood	33.93
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609702	6061288478	Kensington Hi-Fi Headphones, B	339.62
00713318	05/07/2026	100-222-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Avery Office Essentials Table	9.56
00713318	05/07/2026	100-222-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples electronics air duster	16.26
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	BIC wite out (18/pack)	3.79
00713318	05/07/2026	100-222-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	BIC wite out (18/pack)	17.15
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples standard staples	4.96
00713318	05/07/2026	100-212-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples standard staples	2.02
00713318	05/07/2026	100-233-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples invisible tape	1.12
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples invisible tape	21.83
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Swingline 747 desktop stapler,	22.95
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples recycled sticky notes,	17.08
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Staples recycled sticky notes,	9.15
00713318	05/07/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	expo dry erase markers fine ti	49.22
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	1 hole punch, hand held	4.26
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Paper Mate flair felt pen, red	32.55
00713318	05/07/2026	100-113-16-441000-10035-016	V13420	STAPLES ADVANTAGE	P2609657	6061288479	Scotch sure-start packing tape	21.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713318	05/07/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2609687	6061288483	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00713318	05/07/2026	100-113-23-441000-10000-023	V13420	STAPLES ADVANTAGE	P2609656	6061288484	CASES OF COPY PAPER-LETTER SIZ	1,266.45
00713318	05/07/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2609660	6061288485	8.5" x 11" Copy Paper, 20 lbs.	2,533.16
00713318	05/07/2026	728-190-28-441000-77430-028	V13420	STAPLES ADVANTAGE	P2609679	6061288486	8.5 x 11 Copy Paper, Case	2,533.16
00713318	05/07/2026	728-270-28-441000-78660-028	V13420	STAPLES ADVANTAGE	P2609678	6061288488	Highland Invisible Tape	15.41
00713318	05/07/2026	728-190-28-441000-77430-028	V13420	STAPLES ADVANTAGE	P2609678	6061288488	1" - 3 ring notebook	140.17
00713318	05/07/2026	728-270-28-441000-78660-028	V13420	STAPLES ADVANTAGE	P2609678	6061288488	Mini Binder Clips .25"	2.44
00713318	05/07/2026	728-270-28-441000-78660-028	V13420	STAPLES ADVANTAGE	P2609678	6061288488	Small Binder Clips, .38"	35.31
00713318	05/07/2026	728-270-28-441000-78660-028	V13420	STAPLES ADVANTAGE	P2609678	6061288488	Medium Binder Clips. .63"	17.70
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Mead Grades K-2 Primary Ruled	188.74
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Ticonderoga Pre-Sharpened Wood	33.93
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Dixon Pink Carnation Medium Er	27.73
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Crayola Crayons, Assorted Colo	53.93
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples Washable Glue Sticks,	31.23
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples 1" 3-Ring View Binders	18.70
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Expo Dry Erase Markers, Fine T	98.44
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples Matte 2-Pocket Plastic	230.91
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples Matte 2-Pocket Plastic	230.91
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples Matte 2-Pocket Plastic	338.71
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Staples Matte 2-Pocket Plastic	230.91
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Advantus Zipper Pencil Pouch,	71.64
00713318	05/07/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061288490	Expo Dry Erase Markers, Chisel	159.56
							Check Total	15,244.51
00713319	05/07/2026	100-264-05-435000-10000-500	V14427	SUCCESSORIES.COM LLC	P2609873	IN-5717734	MANICURE KIT - CUSTOM	2,119.67
00713319	05/07/2026	100-264-05-435000-10000-500	V14427	SUCCESSORIES.COM LLC	P2609873	IN-5717734	SHIPPING & HANDLING	317.95
00713319	05/07/2026	100-264-05-435000-10000-500	V14427	SUCCESSORIES.COM LLC	P2609873	IN-5717734	Set up fee	58.85
							Check Total	2,496.47
00713320	05/07/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0283459	Speech Language Services 25-26	2,313.00
							Check Total	2,313.00
00713321	05/07/2026	536-253-15-452000-53160-800	V14339	THOMPSON TURNER CONSTRUCTION	P2606138	3.P2606138.REVIS	GMP #12 - PHS Softball and Bas	94,813.53
							Check Total	94,813.53

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00713322	05/07/2026	100-254-44-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	WASHER, DUO STRAINER, PLAS, 4-	12.68
00713322	05/07/2026	100-254-22-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	KIT, HYDRANT REP HRK-7	584.81
00713322	05/07/2026	100-254-35-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	REP, VAC/BRKR, KIT HPRK-7VB	481.75
00713322	05/07/2026	100-254-40-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	VACUUM BREAKER REP KIT T&S B-	323.57
00713322	05/07/2026	100-254-27-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	V/B REPAIR KIT, SLOAN V-551A	169.06
00713322	05/07/2026	100-254-29-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV220650	BEMIS ELONGATED OPEN FRONT SEA	326.01
							Check Total	1,897.88
00713325	05/07/2026	600-256-39-446000-96000-000	V00079	US FOODS		2215592CU	039-Forts Pond ES cust #208378	-57.20
00713325	05/07/2026	600-256-39-446000-96000-000	V00079	US FOODS		2215592CU	039-Forts Pond ES cust #208378	5,215.72
00713325	05/07/2026	600-256-39-441000-96000-000	V00079	US FOODS		2215593CU	039-Forts Pond ES cust #208378	378.10
00713325	05/07/2026	600-256-16-446000-96000-000	V00079	US FOODS		2215594CU	016-Pelion ES cust #10838290	2,501.67
00713325	05/07/2026	600-256-30-441000-96000-000	V00079	US FOODS		2215595CU	030-Pelion MS cust #90838301	301.68
00713325	05/07/2026	600-256-15-441000-96000-000	V00079	US FOODS		2215596CU	015-Pelion HS cust #60838307	225.71
00713325	05/07/2026	600-256-15-446000-96000-000	V00079	US FOODS		2215597CT	015-Pelion HS cust #60838307	5,446.41
00713325	05/07/2026	600-256-16-441000-96000-000	V00079	US FOODS		2215598CU	016-Pelion ES cust #10838290	178.11
00713325	05/07/2026	600-256-30-446000-96000-000	V00079	US FOODS		2215599CU	030-Pelion MS cust #90838301	3,987.38
00713325	05/07/2026	600-256-20-441000-96000-000	V00079	US FOODS		2219507CU	020-Lakeside MS #11528650	311.31
00713325	05/07/2026	600-256-20-446000-96000-000	V00079	US FOODS		2219508CU	020-Lakeside MS #11528650	4,388.82
00713325	05/07/2026	600-256-42-441000-96000-000	V00079	US FOODS		2219529CU	042-Meadow Glen ES cust #20915	180.16
00713325	05/07/2026	600-256-42-446000-96000-000	V00079	US FOODS		2219530CU	042-Meadow Glen ES cust #20915	4,558.51
00713325	05/07/2026	600-256-43-441000-96000-000	V00079	US FOODS		2219531CU	043-Meadow Glen MS cust #30978	141.06
00713325	05/07/2026	600-256-43-446000-96000-000	V00079	US FOODS		2219532CU	043-Meadow Glen MS cust #30978	4,649.14
00713325	05/07/2026	600-256-28-441000-96000-000	V00079	US FOODS		2219533CU	028-Midway ES cust #80838089	134.18
00713325	05/07/2026	600-256-28-446000-96000-000	V00079	US FOODS		2219534CU	028-Midway ES cust #80838089	3,010.73
00713325	05/07/2026	600-256-40-446000-96000-000	V00079	US FOODS		2219535CU	040-New Providence ES cust #20	3,507.75
00713325	05/07/2026	600-256-40-441000-96000-000	V00079	US FOODS		2219536CU	040-New Providence ES cust #20	273.89
00713325	05/07/2026	600-256-22-441000-96000-000	V00079	US FOODS		2219537CU	022-Oak Grove ES cust #8083830	299.02
00713325	05/07/2026	600-256-22-446000-96000-000	V00079	US FOODS		2219538CU	022-Oak Grove ES cust #8083830	4,369.85
00713325	05/07/2026	600-256-12-441000-96000-000	V00079	US FOODS		2219608CU	012-Lexington EScust #40838088	154.04
00713325	05/07/2026	600-256-12-446000-96000-000	V00079	US FOODS		2219609CU	012-Lexington EScust #40838088	4,005.46
00713325	05/07/2026	600-256-54-446000-96000-000	V00079	US FOODS		2219610CU	054-Northlake CLC #50838085	1,317.33
00713325	05/07/2026	600-256-44-441000-96000-000	V00079	US FOODS		2219921CU	044-River Bluff HS Cust # 7104	529.91
00713325	05/07/2026	600-256-44-446000-96000-000	V00079	US FOODS		2219922CU	044-River Bluff HS Cust # 7104	7,482.12
00713325	05/07/2026	600-256-38-446000-96000-000	V00079	US FOODS		2262083CU	038-Carolina Springs ES cust #	4,441.48

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00713325	05/07/2026	600-256-37-446000-96000-000	V00079	US FOODS		2262084CU	037-Carolina Springs MS cust #	5,755.32
00713325	05/07/2026	600-256-37-441000-96000-000	V00079	US FOODS		2262085CU	037-Carolina Springs MS cust #	131.32
00713325	05/07/2026	600-256-38-441000-96000-000	V00079	US FOODS		2262086CU	038-Carolina Springs ES cust #	297.70
00713325	05/07/2026	600-256-24-441000-96000-000	V00079	US FOODS		2262087CU	024-Red Bank ES cust #2083831	238.87
00713325	05/07/2026	600-256-24-446000-96000-000	V00079	US FOODS		2262088CU	024-Red Bank ES cust #2083831	-9.06
00713325	05/07/2026	600-256-24-446000-96000-000	V00079	US FOODS		2262088CU	024-Red Bank ES cust #2083831	4,369.89
00713325	05/07/2026	600-256-23-441000-96000-000	V00079	US FOODS		2262089CU	023-Saxe Gotha ES cust #308383	311.11
00713325	05/07/2026	600-256-23-446000-96000-000	V00079	US FOODS		2262090CU	023-Saxe Gotha ES cust #308383	5,221.54
00713325	05/07/2026	600-256-25-441000-96000-000	V00079	US FOODS		2262091CU	025-White Knoll ES cust #70839	723.31
00713325	05/07/2026	600-256-26-441000-96000-000	V00079	US FOODS		2262092CU	026-White Knoll MS cust #80839	476.65
00713325	05/07/2026	600-256-25-446000-96000-000	V00079	US FOODS		2262093CU	025-White Knoll ES cust #70839	-76.95
00713325	05/07/2026	600-256-25-446000-96000-000	V00079	US FOODS		2262093CU	025-White Knoll ES cust #70839	5,084.37
00713325	05/07/2026	600-256-26-446000-96000-000	V00079	US FOODS		2262094CU	026-White Knoll MS cust #80839	-26.63
00713325	05/07/2026	600-256-26-446000-96000-000	V00079	US FOODS		2262094CU	026-White Knoll MS cust #80839	4,587.10
00713325	05/07/2026	600-256-27-441000-96000-000	V00079	US FOODS		2262095CU	027-White Knoll HS cust #90839	612.13
00713325	05/07/2026	600-256-27-446000-96000-000	V00079	US FOODS		2262096CU	027-White Knoll HS cust #90839	8,777.43
00713325	05/07/2026	600-256-51-441000-96000-000	V00079	US FOODS		2267856CU	051-South Lake ES cust #616466	409.82
00713325	05/07/2026	600-256-51-446000-96000-000	V00079	US FOODS		2267857CU	051-South Lake ES cust #616466	4,796.25
00713325	05/07/2026	600-256-45-441000-96000-000	V00079	US FOODS		2321946CU	045-Deerfield ES cust #4083399	550.16
00713325	05/07/2026	600-256-45-446000-96000-000	V00079	US FOODS		2321947CU	045-Deerfield ES cust #4083399	6,067.45
00713325	05/07/2026	600-256-14-446000-96000-000	V00079	US FOODS		2322500CU	014-Gilbert ES cust 70837802	6,359.04
00713325	05/07/2026	600-256-13-441000-96000-000	V00079	US FOODS		2322501CU	013-Gilbert HS cust #40837809	261.96
00713325	05/07/2026	600-256-13-446000-96000-000	V00079	US FOODS		2322502CU	013-Gilbert HS cust #40837809	5,488.57
00713325	05/07/2026	600-256-13-446000-96000-000	V00079	US FOODS		2322502CU	013-Gilbert HS cust #40837809	-48.74
00713325	05/07/2026	600-256-29-441000-96000-000	V00079	US FOODS		2322503CU	029-Gilbert MS cust #60837804	638.09
00713325	05/07/2026	600-256-29-446000-96000-000	V00079	US FOODS		2322504CU	029-Gilbert MS cust #60837804	5,779.07
00713325	05/07/2026	600-256-14-441000-96000-000	V00079	US FOODS		2322505CU	014-Gilbert ES cust 70837802	132.04
00713325	05/07/2026	600-256-46-441000-96000-000	V00079	US FOODS		2323282CU	046-Beechwood MS #91341172	554.55
00713325	05/07/2026	600-256-46-446000-96000-000	V00079	US FOODS		2323283CU	046-Beechwood MS #91341172	4,556.81
00713325	05/07/2026	600-256-47-446000-96000-000	V00079	US FOODS		2323284CU	047-Centerville ES cust #41421	4,634.67
00713325	05/07/2026	600-256-47-441000-96000-000	V00079	US FOODS		2323285CU	047-Centerville ES cust #41421	229.57
00713325	05/07/2026	600-256-31-446000-96000-000	V00079	US FOODS		2323286CU	031-Lake Murray ES cust #30838	2,410.53
00713325	05/07/2026	600-256-31-441000-96000-000	V00079	US FOODS		2323287CU	031-Lake Murray ES cust #30838	227.88
00713325	05/07/2026	600-256-11-441000-96000-000	V00079	US FOODS		2323288CU	011-Lexington HS cust #7083808	561.45

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00713325	05/07/2026	600-256-11-446000-96000-000	V00079	US FOODS		2323289CU	011-Lexington HS cust #7083808	9,032.18
00713325	05/07/2026	600-256-34-446000-96000-000	V00079	US FOODS		2323290CU	034-Pleasant Hill MS cust #908	3,435.42
00713325	05/07/2026	600-256-35-446000-96000-000	V00079	US FOODS		2323291CU	035-Pleasant Hill ES cust #108	3,789.12
00713325	05/07/2026	600-256-35-441000-96000-000	V00079	US FOODS		2323292CU	035-Pleasant Hill ES cust #108	261.72
00713325	05/07/2026	600-256-34-441000-96000-000	V00079	US FOODS		2323293CU	034-Pleasant Hill MS cust #908	206.69
00713325	05/07/2026	600-256-41-441000-96000-000	V00079	US FOODS		2323294CU	041-Rocky Creek ES cust #30880	146.24
00713325	05/07/2026	600-256-41-446000-96000-000	V00079	US FOODS		2323295CU	041-Rocky Creek ES cust #30880	2,540.98
							Check Total	161,427.96
00713326	05/07/2026	744-270-44-433100-77650-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643444.DEP	Deposit Varsity	1,500.00
00713326	05/07/2026	744-270-44-433100-77650-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643447.DEP	Deposit for JV	1,400.00
00713326	05/07/2026	743-270-43-466031-78920-043	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610446	REG-0011650274	UCA Overnight Cheer Camp	7,050.00
							Check Total	9,950.00
00713327	05/07/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 04-13-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.4479/002487.	260.14
00713328	05/07/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	MES.9259/005369.	1,406.82
00713328	05/07/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	ROS.1405/000840.	158.55
00713328	05/07/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	LMS.2062/001217.	247.07
00713328	05/07/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	LES.2098/001242.	1,128.31
00713328	05/07/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	LMS.2108/001246.	667.02
00713328	05/07/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	LHS.16841/008449.	3,822.18
00713328	05/07/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	RCE.33079/018790.	938.82
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.23898/005318.	44.83
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.23900/004703.	53.15
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.23897/005210.	40.08
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.23899/004817.	43.64
00713328	05/07/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	MGM.36251/019522.	1,872.51
00713328	05/07/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	NPE.28215/016832.	16.82
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.31900/005319.	9.57
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.31181/004702.	40.08
00713328	05/07/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	PHM.20731/010622.	889.68
00713328	05/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	DO.34818/004753.	64.86

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00713328	05/07/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	PHE.20730/10621.	1,095.60
00713328	05/07/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	MGE.38335/019255.	1,822.67
00713328	05/07/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	RBH.019299	3,869.98
00713328	05/07/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	LME.05895	2,552.25
00713328	05/07/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	OGE002226	1,131.78
00713328	05/07/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	BWM00141	558.57
00713328	05/07/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	CES.6119	753.96
00713328	05/07/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0426	NPE.19082	952.36
							Check Total	24,441.30
00713329	05/07/2026	728-270-28-441000-77930-028	V19479	FOAMTOPIA, LLC	P2610717	1011	2 hr Daytime Party Package for	800.00
							Check Total	800.00
00713330	05/07/2026	100-263-06-469000-10000-600	V00071	LEXINGTON FLORIST AND FLOWER C	P2610221	50534	Centerpieces for the retiree b	1,926.00
00713330	05/07/2026	100-263-06-469000-10000-600	V00071	LEXINGTON FLORIST AND FLOWER C	P2610221	50534	Delivery fee	25.00
							Check Total	1,951.00
00713331	05/07/2026	720-270-20-469000-79285-020	V19556	LULLWATER DE HOLDINGS DBA LULL		05.06.2026	Rental Assisstance	1,620.50
							Check Total	1,620.50
00713332	05/07/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000033	Speech Language Therapy Servic	2,625.00
							Check Total	2,625.00
00713333	05/08/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601090	AP INTERFACE 5/11/26	20,546.19
							Check Total	20,546.19
00713334	05/08/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601090	AP INTERFACE 5/11/26	19,807.46
							Check Total	19,807.46
00713335	05/08/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601090	AP INTERFACE 5/11/26	43,399.89
							Check Total	43,399.89
00713336	05/08/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601090	AP INTERFACE 5/11/26	7,719.59
							Check Total	7,719.59

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00713337	05/08/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601090	AP INTERFACE 5/11/26	25,696.75
							Check Total	25,696.75
00713338	05/08/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601090	AP INTERFACE 5/11/26	671.50
							Check Total	671.50
00713339	05/08/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601090	AP INTERFACE 5/11/26	10,077.16
00713339	05/08/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601090	AP INTERFACE 5/11/26	18,138.78
							Check Total	28,215.94
00713340	05/08/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601090	AP INTERFACE 5/11/26	102.00
							Check Total	102.00
00713341	05/08/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601090	AP INTERFACE 5/11/26	2,036.00
							Check Total	2,036.00
00713342	05/08/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601090	AP INTERFACE 5/11/26	4,377.40
							Check Total	4,377.40
00713343	05/08/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601090	AP INTERFACE 5/11/26	1,512.46
							Check Total	1,512.46
00713344	05/08/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601090	AP INTERFACE 5/11/26	2,927.71
							Check Total	2,927.71
00713345	05/08/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601090	AP INTERFACE 5/11/26	504.75
							Check Total	504.75
00713346	05/08/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601090	AP INTERFACE 5/11/26	3.64
							Check Total	3.64
00713347	05/08/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601090	AP INTERFACE 5/11/26	696.67
							Check Total	696.67
00713348	05/08/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601090	AP INTERFACE 5/11/26	1,846.39

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							Check Total	1,846.39
00713349	05/08/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601090	AP INTERFACE 5/11/26	1,015.83
00713349	05/08/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601090	AP INTERFACE 5/11/26	100.60
							Check Total	1,116.43
00713350	05/08/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601090	AP INTERFACE 5/11/26	892.50
							Check Total	892.50
00713351	05/08/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601090	AP INTERFACE 5/11/26	12,945.57
00713351	05/08/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601090	AP INTERFACE 5/11/26	23,302.06
							Check Total	36,247.63
00713352	05/08/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601090	AP INTERFACE 5/11/26	279.55
							Check Total	279.55
00713353	05/08/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601090	AP INTERFACE 5/11/26	11,446.02
00713353	05/08/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601090	AP INTERFACE 5/11/26	20,602.76
							Check Total	32,048.78
00713354	05/07/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		4276900000.0426	Water	940.88
							Check Total	940.88
00713355	05/08/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2609878	48282	WINDSHIELD	142.77
00713355	05/08/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2609878	48282	CLIPS (4PCS)	5.35
00713355	05/08/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2609878	48282	LABOR	200.00
00713355	05/08/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2609878	48282	ADHESIVE	26.75
							Check Total	374.87
00713356	05/08/2026	745-270-45-469000-79560-045	V12472	AMERICAN CANCER SOCIETY INC	P2610765	05.06.2026	Relay For Life proceeds check	673.58
							Check Total	673.58
00713357	05/08/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609932	9407191	Shipping	23.99
00713357	05/08/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609932	9407191	ASCA National Model Bundle	239.85

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							Check Total	263.84
00713358	05/08/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2609834	S215636276	225/70R 19.5/14 128/126N	420.23
00713358	05/08/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2609834	S215636276	DISPOSAL	4.00
							Check Total	424.23
00713359	05/08/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#35	Speech Contract Services 25-26	2,946.00
							Check Total	2,946.00
00713360	05/08/2026	536-254-45-439500-53160-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2609198	4717	Grade, form and pour 200' X 5'	9,550.00
							Check Total	9,550.00
00713361	05/08/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2605871	932598090	Digital Fusion G Tomahawk on P	496.48
00713361	05/08/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2605871	932598090	Shipping	49.52
00713361	05/08/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608507	933959012	Nike digital reversible mesh s	1,091.40
00713361	05/08/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608507	933959012	shipping	135.58
00713361	05/08/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2608507	933959012	Nike digital reversible mesh j	1,364.25
00713361	05/08/2026	713-820-13-469000-78870-013	V13255	BSN SPORTS LLC	P2609812	933959905	Edwards 40ls Tennis Net	577.78
00713361	05/08/2026	713-820-13-469000-78870-013	V13255	BSN SPORTS LLC	P2609812	933959905	Shipping	26.28
							Check Total	3,741.29
00713362	05/08/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1649719	Professional Services	5,800.00
							Check Total	5,800.00
00713363	05/08/2026	100-112-23-441000-10035-023	V10652	CAROLINA OFFICE EQUIPMENT	P2609559	12155	LAMINATING FILM (2 ROLLS PER B	481.50
							Check Total	481.50
00713364	05/08/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608693	LEX-26-1317	Vietnamese Interpreter	140.00
00713364	05/08/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608693	LEX-26-1317	Interpreters Mileage	37.44
							Check Total	177.44
00713365	05/08/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2609710	004983	Gildan Volleyball Camp T-Shirt	171.20
00713365	05/08/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2609710	004983	Gildan Volleyball Camp T-Shirt	273.92
00713365	05/08/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2609710	004983	Returners Assisting	96.30
00713365	05/08/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2609710	004983	Coaches Bella Canvas Black	42.80

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00713365	05/08/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2609710	004983	Coaches Bella Canvas Navy	42.80
							Check Total	627.02
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	1G DUP RECEPT SMOOTH PLT SS	5.06
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	3G TOG SMOOTH PLT SS	30.99
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	1G SMOOTH BLANK PLT SS	30.30
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	1G SHALLOW DEVICE BOX-IVY	36.51
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	STL RACEWAY CHANNEL-IVY	78.32
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	RECEP DUP 20A/125V SIDE WIRE I	21.29
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	1G STL FLUSH-TYPE EXTEN ADPT F	39.42
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	WI W-PROOF SEAL 2"	16.12
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	1G TOG SMOOTH PLT SS	7.53
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	TALON 200A 4J RGLS 1POS NO BPS	96.41
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	IV INSERT TTOGGLE SW	21.19
00713366	05/08/2026	100-254-45-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609872	LEX/218240	STL MOUNTING STRAP FITTING (1	7.38
							Check Total	390.52
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	Roland RO-BN2-30 Eco Solvent P	11,764.65
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	BN2-30 Success Kit	1,284.00
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	BN-20A & BN2-20A & BN2-20 Mage	115.55
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	$50 Store Coupon for your supp	0.00
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	Discount	-1,693.80
00713367	05/08/2026	727-270-27-454100-79010-027	V17070	COLDESI INC	P2610552	117498	Freight & Insurance	267.50
							Check Total	11,737.90
00713368	05/08/2026	715-700-15-441000-78020-015	V17213	CTI/USA INC DBA GLOBE TICKET C	P2609229	407582	PELION HIGH SCHOOL ROLL TICKET	885.00
00713368	05/08/2026	715-700-15-441000-78020-015	V17213	CTI/USA INC DBA GLOBE TICKET C	P2609229	407582	SHIPPING	115.00
							Check Total	1,000.00
00713369	05/08/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609514	41407194	38X58 LARGE CAN LINER	182.22
00713369	05/08/2026	100-254-13-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609754	41407195	24X33 SMALL CAN LINER	57.00
00713369	05/08/2026	100-254-13-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609754	41407195	33X40 MEDIUM CAN LINER	535.86
00713369	05/08/2026	100-254-29-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609708	41407196	33X40 MEDIUM CAN LINER	535.86
							Check Total	1,310.94

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00713370	05/08/2026	100-113-51-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2610020	210483	Eureka Math Match Cards	96.46
							Check Total	96.46
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	744.12
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	372.06
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	186.03
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	186.03
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	186.03
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	115.52
00713371	05/08/2026	720-270-20-441000-77650-020	V15068	DISCOUNT DANCE SUPPLY	P2605114	23499057	Discount Dance LLC	125.29
							Check Total	1,915.08
00713372	05/08/2026	100-114-03-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2609653	INV1473429	Texas Instruments TI-30X IIS S	342.25
							Check Total	342.25
00713373	05/08/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224041	STUDENT HOUSE - BUILDING SUPPL	517.52
							Check Total	517.52
00713374	05/08/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610768	INV314049	Hospital Homebound	97.50
00713374	05/08/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610768	INV314050	Hospital Homebound	97.50
00713374	05/08/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610768	INV314051	Hospital Homebound	130.00
00713374	05/08/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610768	INV314052	Hospital Homebound	81.25
00713374	05/08/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610768	INV314053	Hospital Homebound	97.50
							Check Total	503.75
00713375	05/08/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793131	Extra Duty Officers	3,980.25
							Check Total	3,980.25
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Easysavings Credit	-0.20
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Easysavings Credit	-0.36
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Easysavings Credit	-0.48
00713376	05/08/2026	713-270-13-441000-78130-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	67.29
00713376	05/08/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	214.00
00713376	05/08/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	65.57
00713376	05/08/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	100.40

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00713376	05/08/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Pitt Stop	20.00
00713376	05/08/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Fairfield	320.92
00713376	05/08/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Fairfield	320.92
00713376	05/08/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Fairfield	320.92
00713376	05/08/2026	713-270-13-433200-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Fairfield	320.92
00713376	05/08/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Shell	36.42
00713376	05/08/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Shell	48.00
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Lowes	392.32
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Murphy	175.00
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Murphy	175.00
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	A-Z Outdoor Equipment	108.61
00713376	05/08/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	16.04
00713376	05/08/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	78.10
00713376	05/08/2026	713-270-13-441069-79320-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Krispy Kreme	175.00
00713376	05/08/2026	713-270-13-441069-79910-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	88.33
00713376	05/08/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	215.57
00713376	05/08/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	68.95
00713376	05/08/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	37.90
00713376	05/08/2026	713-190-13-441000-77370-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	20.28
00713376	05/08/2026	713-270-13-441000-79950-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	51.30
00713376	05/08/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	32.07
00713376	05/08/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	21.39
00713376	05/08/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	8.55
00713376	05/08/2026	713-190-13-441000-77310-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	21.36
00713376	05/08/2026	713-190-13-441000-77310-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	15.05
00713376	05/08/2026	713-190-13-441000-77310-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	179.75
00713376	05/08/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	7.48
00713376	05/08/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	414.39
00713376	05/08/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2610760	GHS.7325.04.26	Amazon	144.90
							Check Total	4,602.58
00713377	05/08/2026	100-222-39-443000-10000-039	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609169	732138A	Book Orders - FPES Library	679.95
							Check Total	679.95

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00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Pacon presentation boards 26 b	160.50
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Pacon presentation boards 36 b	105.93
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Pacon presentation boards 36 b	174.16
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Elmers all purpose glue sticks	46.55
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Pacon Presentation Boards - 36	83.91
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Bostich PowerCrown Standard Pr	0.74
00713378	05/08/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-0	Smead Tab Cut Letter Organize	16.05
							Check Total	587.84
00713379	05/08/2026	746-760-46-469000-70020-046	V19404	FUSION BRANDS, LLC	P2609659	22544	Midnight Navy, Next Level Appa	361.99
00713379	05/08/2026	746-760-46-469000-78020-046	V19404	FUSION BRANDS, LLC	P2609659	22544	Midnight Navy, Next Level Appa	277.61
00713379	05/08/2026	746-760-46-469000-70020-046	V19404	FUSION BRANDS, LLC	P2609659	22544	Shipping	11.97
00713379	05/08/2026	746-760-46-469000-78020-046	V19404	FUSION BRANDS, LLC	P2609659	22544	Shipping	11.98
							Check Total	663.55
00713380	05/08/2026	536-254-45-441000-53160-800	V00477	GRAYBAR ELECTRIC CO INC	P2609280	9352852723	Topaz 293 Rigid Floor Flange P	248.78
							Check Total	248.78
00713381	05/08/2026	536-254-08-439500-53160-800	V02159	H G REYNOLDS COMPANY INC	P2606302	1.P2606302	GMP #17 - Portable relocation	16,932.00
							Check Total	16,932.00
00713382	05/08/2026	100-114-27-441000-10000-027	V01292	HENRY SCHEIN INC	P2609922	56056954	Order # 77867132 SQ	713.10
00713382	05/08/2026	100-114-27-441000-10000-027	V01292	HENRY SCHEIN INC	P2609922	56056954	Order # 77868193 SQ	1,915.89
							Check Total	2,628.99
00713383	05/08/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2772874	Janitorial Staffing Services -	1,579.20
00713383	05/08/2026	100-254-51-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2772875	Janitorial Staffing Services -	157.92
							Check Total	1,737.12
00713384	05/08/2026	727-710-27-441000-70020-027	V13731	HOWIES ATHLETIC TAPE	P2609885	INV000401330	Athletic Tape - 1.5" x 15yd	938.93
00713384	05/08/2026	727-710-27-441000-70020-027	V13731	HOWIES ATHLETIC TAPE	P2609885	INV000401330	Flex Wrap 2" x 6yd - Navy-24 p	436.56
00713384	05/08/2026	727-710-27-441000-70020-027	V13731	HOWIES ATHLETIC TAPE	P2609885	INV000401330	Flex Wrap 3" x 6yd - Navy-16pk	109.14
00713384	05/08/2026	727-710-27-441000-70020-027	V13731	HOWIES ATHLETIC TAPE	P2609885	INV000401330	Pre Wrap 2.75" x 30yd - Black-	141.24
00713384	05/08/2026	727-710-27-441000-70020-027	V13731	HOWIES ATHLETIC TAPE	P2609885	INV000401330	Freight	97.52

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,723.39
00713385	05/08/2026	730-880-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2608542	ABQ003980-AF02	F7 AiR Yth CTO Helmet w/Facema	1,150.25
							Check Total	1,150.25
00713386	05/08/2026	100-113-35-441000-10000-035	V00067	JONES SCHOOL SUPPLY CO INC	P2607683	4022453	Mascot Pin - Green/Gold Paw	211.86
00713386	05/08/2026	100-113-35-441000-10000-035	V00067	JONES SCHOOL SUPPLY CO INC	P2607683	4022453	Shipping Charges	9.90
							Check Total	221.76
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609364	93702593	RR225X Ladeshore Learning Gam	80.29
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	Mag Math Learning Rods-CMP ST	151.44
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LL985 Card Decks	81.30
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	HH728 Self-Chk Numbers to 100	60.95
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	GG902 Base 10 Hands-On Kit	151.46
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	GG901 Money Hands--On Kit	151.46
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC621 Family Math PK GR5-Set o	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC619 Family Math PK GR4-Set o	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC615 Family Math PK - GR2	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC613 Family Math PK GR1 - Set	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC611 Family Math Pack -K Set	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	LC617 Family Math PK GR3-Set o	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	GG650X Family Engagement Math	242.94
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	GG651 Family Eng Packs Storage	121.96
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	AA720 MGC BRD Pre-Writing Prac	81.30
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	PP717 Lakeshore Magic Board	34.54
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609373	93702597	Natural Harmony Rhythm Set	81.31
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93702609	RA587 Foam Number Dice	30.49
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93702609	FD412 Noise-Reducing Earmuff	30.48
00713387	05/08/2026	100-233-03-441000-10000-370	V00500	LAKESHORE LEARNING MATERIALS	P2609419	93702612	CFS POSITIVE AFFIRM MINI BBA	18.28
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	LC871 Fam Engage Reading - K S	395.39
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	LC877 Fam Engage Reading - 3	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	LC879 Fam Engage Reading - 4 S	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	LC881 Fam Engage Reading-5 Set	395.42
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	RA522 Double Sided Counters	40.64
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	RA587 FOAM Number Dice	60.97

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00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	PP414 Decimals Discovery Can-G	70.11
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	GG651 Family Eng Packs Storage	243.92
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	DD560X Vocab Devel Photo Car	120.96
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	LL985 Card Decks	203.25
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	GG955 Word Building tiles Clas	221.60
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	SELF-Teaching Math Machine Set	101.15
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	TT328 Math Facts Multiply FL	40.65
00713387	05/08/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609612	93702614	TT329 Math Facts Division FL	40.65
							Check Total	6,416.27
00713388	05/08/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2603964	002314643	Le Bleu Water Service	69.87
							Check Total	69.87
00713389	05/08/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	55087163	Cylinder Rental (2 cylinders)	43.78
00713389	05/08/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	55652766	Cylinder Rental (3 cylinders)	10.79
00713389	05/08/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	55652766	Cylinder Rental (3 cylinders)	28.76
							Check Total	83.33
00713390	05/08/2026	100-255-07-432300-10000-740	V15282	MOBILE COMMUNICATIONS AMERICA	P2608443	6890000915-1	MOTOROLA TIER 3 DEPOT REPAIR	2,665.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	PROGRAM BY CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609189	689000919-1	MOTOROLA TIER 2 DEPOT REPAIR	358.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609190	689000935-1	BT-PROG CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609190	689000935-1	BT-PROG CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609190	689000935-1	BT-PROG CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609190	689000935-1	BT-PROG CLONE	40.00
00713390	05/08/2026	100-266-93-434500-10002-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2609190	689000935-1	BT-PROG CLONE	40.00
							Check Total	3,503.00
00713391	05/08/2026	713-270-13-439500-77110-013	V00964	MOBILE ENERGY	P2608927	7416	GHS Prom DJ	2,500.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,500.00
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Pepper California Wonder	39.20
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Snapdragon Candy Top Mix	56.00
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Vinca Pacifica XP Bold Mix	52.36
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Low Order Fee	8.00
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Boxing Charge	6.00
00713392	05/08/2026	329-116-30-441000-90000-021	V01945	NORTH CAROLINA FARMS	P2608713	INVI121681	Freight Estimate	34.80
							Check Total	196.36
00713393	05/08/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14619	DM - HVAC Service Requests and	13,934.38
00713393	05/08/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14650	DM - HVAC Service Requests and	1,919.83
00713393	05/08/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14656	DM - HVAC Service Requests and	2,556.96
00713393	05/08/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14657	DM - HVAC Service Requests and	606.68
							Check Total	19,017.85
00713394	05/08/2026	100-113-30-441000-10000-030	V00103	PINE PRESS OF LEXINGTON INC	P2609526	158569	PMS-A-Frame Signs With Correx	1,243.94
							Check Total	1,243.94
00713395	05/08/2026	711-720-11-441000-78870-011	V00313	PIONEER ATHLETICS	P2609835	INV-293557	Shipping	155.51
00713395	05/08/2026	711-720-11-441000-78870-011	V00313	PIONEER ATHLETICS	P2609835	INV-293557	AMAXW12: GAME DAY AEROSOL WHIT	1,053.95
							Check Total	1,209.46
00713396	05/08/2026	100-113-46-432300-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2609658	20833	Advanced Service Call Includes	932.00
00713396	05/08/2026	100-116-46-432300-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2609658	20833	Advanced Service Call Includes	31.00
							Check Total	963.00
00713397	05/08/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	895.62
00713397	05/08/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84

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00713397	05/08/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
00713397	05/08/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90415766	Current Month Internet Service	50.84
							Check Total	2,420.82
00713398	05/08/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2605082	1140	ASL Interpreting Services for	190.00
00713398	05/08/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2605082	1140	Travel Cost	95.00
00713398	05/08/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2605082	1140	Less than 24 hour impact fee	75.00
							Check Total	360.00
00713399	05/08/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136955842	MAGNETS SMALL CERAMIC DISCS 3/	175.31
00713399	05/08/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136955842	STRING KITE ROLL 300FT WRAPPED	21.10
00713399	05/08/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136955842	SEED RADISH 5.3G APPROX 700/PA	6.38
00713399	05/08/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136955842	BEADS SOLAR UV - MULTI COLOR -	23.08
00713399	05/08/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609725	208136955842	DISC-CORKS LAB GRADE ASSORTED	94.42

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	320.29
00713400	05/08/2026	714-270-14-439500-78630-014	V01207	SHRED WITH US	P2602424	329067	Onsite Shredding Service	25.00
00713400	05/08/2026	734-270-34-439500-78840-034	V01207	SHRED WITH US	P2603406	329070	2 onsite security console rent	25.00
							Check Total	50.00
00713401	05/08/2026	100-113-46-436000-10000-046	V16398	SIGNARAMA COLUMBIA	P2608492	INV-26391	Dimensional Lobby Logo	4,667.61
00713401	05/08/2026	100-113-46-436000-10000-046	V16398	SIGNARAMA COLUMBIA	P2608492	INV-26391	Installation	1,350.00
00713401	05/08/2026	100-113-46-436000-10000-046	V16398	SIGNARAMA COLUMBIA	P2608492	INV-26391	Taxes	238.88
							Check Total	6,256.49
00713402	05/08/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609440	242997	ASSAULT LIQUID FIRE ANT KILLER	603.55
00713402	05/08/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609440	242997	MARCAL PRO MULTIFOLD PAPER TOW	572.66
00713402	05/08/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609440	242997	MARCAL PRO CENTER PULL PAPER T	810.85
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	FLYING INSECT SPRAY	129.93
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	WASP & HORNET SPRAY	141.24
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	ASSAULT LIQUID FIRE ANT KILLER	201.19
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	MARCAL PRO MULTIFOLD PAPER TOW	238.61
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	MARCAL PRO CENTER PULL PAPER T	67.57
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	MARCAL 2 PLY BATH TISSUE	248.78
00713402	05/08/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609712	243002	MARCAL JUMBO TISSUE	248.15
00713402	05/08/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609683	243003	CLASSIC ENZYME ODOR DIGESTER	52.25
							Check Total	3,314.78
00713403	05/08/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21434152	Contract Teacher - Special Ser	1,994.54
00713403	05/08/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21434473	Contract Teacher - Special Ser	3,087.24
							Check Total	5,081.78
00713404	05/08/2026	100-254-30-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609431	INV023483	LABOR HOURS TO DIAGNOSE & REPA	409.50
00713404	05/08/2026	100-254-30-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609431	INV023483	GAUGE BRUSH PRESSURE	84.85
00713404	05/08/2026	100-254-30-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609431	INV023483	BLADE SQUEEGEE FRONT PU 750MM	41.23
00713404	05/08/2026	100-254-30-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609431	INV023483	BLADE SQUEEGEE REAR PU 750MM3	39.95
							Check Total	575.53
00713405	05/08/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV074	Speech Contract Services 25-26	2,960.36

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							Check Total	2,960.36
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Staples Standard Staples 5/Pac	27.91
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Swingline Stapler	19.07
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Elmers All Purpose Glue Sticks	57.78
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Pacon Chart Tablet 32x24 Unrul	210.52
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Pacon Chart Tablet 24x32 Ruled	215.01
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	ACCO Large Binder Clips 12/Pac	236.22
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Scotch Masking Tape 1.88"	96.94
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	3M Masking Tape .94"	17.23
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Highland Clear Tape .50"	31.24
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Highland Clear Tape .75"	96.01
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Staples Kraft Envelopes 9x12 1	63.50
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	BIC Brite Liner Orange, Dozen	87.35
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	BIC Brite Liner, Pink, Dozen	73.03
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	BIC Brite Liner, Yellow, Dozen	56.62
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Westcott Scissors	17.37
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Sharpie Marker, Blue, Dozen	11.28
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Tru Ray Construction Paper 9x1	14.34
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Tru Ray Construction Paper 9x1	16.76
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Tru Ray Construction Paper 9x1	19.69
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Tru Ray Construction Paper 9x1	31.99
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	BIC Wite-Out Fluid 12/Pack	14.49
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	BIC Wite-Out Correction Tape 1	42.37
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Expo Whiteboard Cleaner	62.92
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Expo Whiteboard Eraser	50.50
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Sharpie Marker, Fine Tip, Blac	190.43
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Sharpie Flip Chart Markers, As	125.66
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Expo Dry Erase, Assorted Color	131.31
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Expo Dry Erase Marker, Black 1	208.22
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Staples File Folders 100/Box	66.88
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Dymo Label/Writer 30857 250/Ro	143.38
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Staples 1" View Binders 12/Pac	56.11
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061211895	Staples 1/2" View Binder	33.97
00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061381014	Pacon Chart 24x16 Unruled	131.61

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00713406	05/08/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2609620	6061381014	Pacon Chart 24x16 Ruled	149.27
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609701	6061381015	Logitech H151 Stereo Computer	1,077.81
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Elmer's All Purpose School Glu	34.67
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Staples Teacher Pack 5" Kids B	51.70
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Staples Composition Notebook,	853.67
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Staples Matte 2-Pocket Plastic	266.43
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Staples 2-Pocket Plastic Prese	116.36
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Dixon Wedge Cap Erasers, Pink,	19.52
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Advantus Zipper Pencil Pouch,	82.66
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Expo Dry Erase Markers, Chisel	212.15
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Staples Hype Tank Highlighter,	55.81
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Crayola Washable Ultra Clean C	241.55
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Post-it Notes, 3" x 3", Canary	59.75
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381016	Paper Mate Pink Pearl Erasers,	77.82
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples?? Invisible Tape Refil	55.06
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Swingline Optima High Capacity	20.63
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Post-it Flags Combo Pack, Asso	51.09
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Hanging File Folder, 1	30.84
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Pendaflex File Folders, 1/3-Cu	12.75
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Pendaflex Glow 5-Tab Hanging F	54.40
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples File Folders, 1/3-Cut	34.83
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples 30% Recycled File Fold	53.63
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Duracell Coppertop AAA Alkalin	229.55
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Duracell Coppertop AA Alkaline	231.11
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Swingline Premium Heavy Duty S	28.25
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Swingline High-Capacity Heavy	199.79
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples 3" 3-Ring View Binder,	20.89
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples 2" 3-Ring View Binder,	34.78
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	BIC Wite-Out Exact Liner Corre	106.73
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Steno Pad, 6" x 9", Gr	636.52
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	TOPS The Legal Pad Notepads, 5	34.28
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	TRU RED??? Notepads, 8.5" x 11	27.97
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	TRU RED??? Notepad, 5" x 8", N	36.51
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Notepads, 8.5" x 11",	13.91

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00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Kleenex Ultra Soft Facial Tiss	147.47
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Sharpie Liquid Highlighter, Ch	24.31
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Sharpie Clear View Highlighter	39.85
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Sharpie Tank Highlighter, Chis	23.27
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Westcott Titanium Bonded 8" Ti	79.91
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Sharpie Permanent Marker, Fine	50.50
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Command Large Hanging Strips,	74.66
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Command Large Utility Hooks, W	29.19
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Command Damage Free Small Hook	34.50
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Thermal Laminating Pou	102.51
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Thermal Laminating Pou	80.68
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Button & String	290.83
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples File Box Plastic File	111.60
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Heavyweight Sheet Prot	49.97
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Expo Dry Erase Markers, Fine T	94.76
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Expo White Board Care Eraser,	13.57
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Post-it Super Sticky Notes, 4"	46.22
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Post-it Notes, 4" x 6", Beachs	44.30
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Recycled Sticky Notes,	70.45
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Post-it Super Sticky Notes, 3"	44.47
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples Sticky Notes, 3" x 3",	74.20
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples?? Invisible Tape Refil	18.36
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	BIC Wite-Out EZ Correct Correc	83.76
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Post-it Notes, 1 3/8" x 1 7/8"	30.98
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Expo Whiteboard Care Dry Erase	50.45
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Expo Whiteboard Care Dry Erase	18.87
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Crayola Crayons, 4/Pack, 360	484.84
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Expo Low Odor Tank Dry Erase M	20.50
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Kleenex Professional Facial Ti	49.07
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	8.5" x 11" Copy Paper, 20 lbs.	1,583.07
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381017	Staples?? Plastic Storage Clip	2,134.65
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381018	Swingline Optima 50 Electric D	175.48
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381018	Safco Onyx Steel Single Compar	29.37
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061381020	Staples Pre-Sharpened Wooden P	31.25

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00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061381020	Expo Dry Erase Markers, Chisel	94.29
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061381020	Staples 1-Subject Composition	907.63
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061381020	Paper Mate Arrowhead Cap Erase	16.11
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061381020	Crayola Ultra-Clean Washable M	22.66
00713406	05/08/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2609731	6061381021	8.5" * 11" copy paper 20lbs 50	1,266.58
00713406	05/08/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061381023	Alliance SuperSize Oversized R	25.85
00713406	05/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061381024	Ticonderoga The World's Best P	32.64
							Check Total	16,474.03
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.21.26	PHS Soccer/BB/SB	225.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.22.26	PHS Soccer	90.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.23.26	PHS Baseball/FFA	225.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.24.26	PHS Softball	180.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.27.26	PHS Senior Award	90.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.28.26	PHS Track	270.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		04.29.26	PHS Soccer	180.00
00713407	05/08/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.01.26	PHS Baseball	112.50
							Check Total	1,372.50
00713408	05/08/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21434570	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00713409	05/08/2026	341-147-38-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607795	SF-0426-CARSPR	??? Classroom incubator and	650.00
00713409	05/08/2026	341-147-39-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607793	SF-0426-	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-14-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607790	SF-0426-GILBERT	??? Classroom incubator and fe	1,250.00
00713409	05/08/2026	341-147-12-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607799	SF-0426-LEXELEM	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-22-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607794	SF-0426-	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-16-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607791	SF-0426-PELION	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-24-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2608002	SF-0426-REDBANK	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-23-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607798	SF-0426-SAXE	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-51-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607792	SF-0426-	??? Classroom incubator and fe	650.00
00713409	05/08/2026	341-147-25-441000-90000-341	V19420	SUNSHINE FARM AND HATCHERY LLC	P2607796	SF-0426-WK	??? Classroom incubator and fe	650.00
							Check Total	7,100.00
00713410	05/08/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698829649	Patterns of Revision, Grade 6	616.18

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00713410	05/08/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698829649	Patterns of Revision, Grade 7	616.18
00713410	05/08/2026	100-114-03-441000-10000-344	V16947	TAYLOR AND FRANCIS LLC	P2609802	6698829649	Patterns of REvision Grade 8	808.74
							Check Total	2,041.10
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	Category 6 Jacks White	1,394.94
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	48 Port Category 6 Patch Panel	64.74
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	Category 6 Lan White Plenum	5,638.90
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	2 Port Standoff Box	311.43
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	2" Ready Sleeve	128.29
00713411	05/08/2026	536-266-40-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	Drilling, Firestop, Anchors	353.10
00713411	05/08/2026	536-266-40-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	ADMIN FEE	2,421.98
00713411	05/08/2026	536-266-40-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605478	NPES TV CABLE	LABOR	12,720.00
							Check Total	23,033.38
00713412	05/08/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	162483	Speech Contract Services 25-26	2,496.00
							Check Total	2,496.00
00713413	05/08/2026	715-270-15-441000-79320-015	V10542	THE TROPHY & AWARDS CENTER	P2606674	36259	1ST PLACE TROPHIES ARCHERY	80.25
00713413	05/08/2026	715-270-15-441000-79320-015	V10542	THE TROPHY & AWARDS CENTER	P2606674	36259	2ND PLACE TROPHIES ARCHERY	73.83
00713413	05/08/2026	715-270-15-441000-79320-015	V10542	THE TROPHY & AWARDS CENTER	P2606674	36259	3RD PLACE TROPHIES ARCHERY	67.41
00713413	05/08/2026	715-270-15-441000-79320-015	V10542	THE TROPHY & AWARDS CENTER	P2606674	36259	MEDALS NECK RIBBON	385.20
00713413	05/08/2026	711-270-11-441000-79280-011	V10542	THE TROPHY & AWARDS CENTER	P2608746	37139	9 X 12 plaque for Coach Frylan	47.13
							Check Total	653.82
00713414	05/08/2026	727-780-27-469000-78870-027	V00141	TOWN OF LEXINGTON	P2610629	202604290896	Rental Deposit	132.37
00713414	05/08/2026	727-780-27-469000-78870-027	V00141	TOWN OF LEXINGTON	P2610629	202604290896	Park rental for end of the yea	113.82
							Check Total	246.19
00713415	05/08/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.28.26	PHS Soccer	90.00
00713415	05/08/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		04.30.26	PHS Soccer	112.50
							Check Total	202.50
00713416	05/08/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862880126	6,000 minutes of 'On Demand-Ov	407.79
							Check Total	407.79

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00713417	05/08/2026	100-224-03-431200-10000-349	V18969	ALICIA WYNN WALKER DBA FACETS	P2609197	P2609197.INST	Registration Fee for FACETS Ch	1,520.00
							Check Total	1,520.00
00713418	05/08/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793074	Extra Duty Officers	3,810.60
							Check Total	3,810.60
00713419	05/08/2026	224-175-23-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2609537	P2609537.SGE	ON SITE PERFORMANCE	600.00
							Check Total	600.00
00713420	05/08/2026	744-750-44-441000-78870-044	V01813	STRATFORD HIGH SCHOOL	P2610781	P2610781.RBH	5/4/26 PLAYOFFS SHARE	247.15
00713420	05/08/2026	744-785-44-441000-78870-044	V01813	STRATFORD HIGH SCHOOL	P2610781	P2610781.RBH	5/6/26 SHARE PLAYOFFS	319.00
							Check Total	566.15
00713421	05/08/2026	744-780-44-441000-78870-044	V00544	SUMMERVILLE HIGH SCHOOL	P2610779	P2610779.RBH	5/6/26 SHARE PLAYOFFS	763.50
							Check Total	763.50
00713422	05/08/2026	744-910-44-441000-78870-044	V01088	WANDO HIGH SCHOOL	P2610780	P2610780.RBH	5/1/26 SHARE PLAYOFFS	685.00
00713422	05/08/2026	744-740-44-441000-78870-044	V01088	WANDO HIGH SCHOOL	P2610780	P2610780.RBH	5/4/26 SHARE PLAYOFFS	578.85
							Check Total	1,263.85
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Chicken Piccata; angel hair pa	749.65
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Chocolate Delight	82.25
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Delivery Fee	45.00
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Gratuity	83.19
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Lexington Tax	61.38
00713423	05/08/2026	100-232-02-441069-10000-200	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610778	127187	Hospitality tax	16.64
							Check Total	1,038.11
00713424	05/08/2026	100-264-05-435000-10000-500	V17622	BOXWOOD TECHNOLOGY INC	P2607884	4361772	TEN 30-DAY JOB BLAST EMAIL POS	4,792.00
							Check Total	4,792.00
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Blick student tempura set of s	47.84
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Richeson tempura cakes in tray	114.22
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Do-A-Dot art markers classpack	246.43
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	KwixStix set of 96	82.69

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00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	KwixStix neon set of 72	59.05
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Chroma mural paint set of 6	64.92
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Pacon brightwhite sulphite pap	308.98
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Pacon brightwhite sulphite pap	99.42
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	TruRay 76 construction paper c	142.82
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	12x18 assorted bright colors	64.20
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	16 color crayon classpack 800	50.42
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	256 regular broad tip markers	77.03
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	36 pack black sharpie fine poi	182.81
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Inovart printfoam for block pr	155.09
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Creative street jumbo chenille	8.54
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Crayola modeling clay classpac	45.19
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Blick essential glass glaze cl	145.98
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Scotch adhesive transfer tape	22.88
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Surebonder glue sticks 10" 5 p	38.59
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Uline plastic cups with lids 2	27.95
00713425	05/11/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7886383	Richeson disposable cups pkg o	101.50
							Check Total	2,086.55
00713426	05/11/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	51999153055	Products for the School Store	971.85
							Check Total	971.85
00713427	05/11/2026	100-148-03-439500-10000-349	V18827	COLAJAZZ FOUNDATION	P2608394	P2608394.LME	Cola Jazz Teaching Artist fee	850.00
							Check Total	850.00
00713428	05/11/2026	100-224-03-431200-10000-354	V00427	COLLEGE OF CHARLESTON	P2605256	EDPD202620-10	EDPD 828-Y60 Using Artificial	3,300.00
							Check Total	3,300.00
00713429	05/11/2026	201-224-51-433200-91000-351	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2609993	2142317	Conscious Discipline, PD	5,547.00
							Check Total	5,547.00
00713430	05/11/2026	100-254-13-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2609912	6961929	80 GALLON 208V 3PH WATER HEATE	6,456.98
00713430	05/11/2026	100-254-13-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2609912	6961929	480 V 2 KW 3 ELEM CONV KIT	205.98
							Check Total	6,662.96

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00713431	05/11/2026	537-222-41-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608446	718017F	RCES per pupil funding	289.53
							Check Total	289.53
00713432	05/11/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2609692	7082033	Purell sanitizer 1.5 liter pum	126.05
00713432	05/11/2026	100-212-94-441000-10000-394	V02048	GROVE MEDICAL	P2609772	7082034	Purell sanitizer 1.5 liter pum	126.05
00713432	05/11/2026	203-213-37-441000-92000-394	V02048	GROVE MEDICAL	P2609691	7082035	Purell sanitizer 1.5 liter pum	63.02
00713432	05/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609986	7082377	Procure vinyl exam gloves medi	125.96
00713432	05/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609986	7082377	Procure vinyl exam gloves larg	88.02
00713432	05/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609986	7082377	Wet wipe prevail soft pack (96	89.29
00713432	05/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609986	7082377	Underpad 30 X 30/100 CT	156.59
00713432	05/11/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2609986	7082377	Clorox disinfectant wipes fres	118.06
00713432	05/11/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2609987	7082389	Procure vinyl exam gloves	29.34
00713432	05/11/2026	203-213-34-441000-92000-394	V02048	GROVE MEDICAL	P2609987	7082389	We wipe prevail soft pack (96)	89.29
							Check Total	1,011.67
00713433	05/11/2026	100-148-15-439500-10035-015	V19489	HARRISON JOHN WARNER	P2609224	P2609224.PHS	Accompanist for Music in the P	125.00
							Check Total	125.00
00713434	05/11/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122837	8x10 Senior Plaque	11.66
00713434	05/11/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV122837	Shipping	26.86
							Check Total	38.52
00713435	05/11/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609794	956468064	9780325137186 Benchmark Assess	5,251.00
00713435	05/11/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609794	956468064	Shipping & Handling	551.36
00713435	05/11/2026	100-111-45-441000-10000-045	V12508	HEINEMANN	P2610040	956469053	LLI Student Portfolios	145.20
00713435	05/11/2026	100-111-45-441000-10000-045	V12508	HEINEMANN	P2610040	956469053	Shipping and Handling	16.70
							Check Total	5,964.26
00713436	05/11/2026	744-760-44-441000-78870-044	V17618	HELP U PRINT LLC	P2609582	399	TRACK BANNERS PRINTED ON BLACK	1,572.90
							Check Total	1,572.90
00713437	05/11/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2608362	326220	ACETYLENE 8 CYLINDERS	374.84
00713437	05/11/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2608362	326220	OXYGEN 6 CYLINDERS	70.11
00713437	05/11/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2608362	326220	ARGON 4 CYLINDERS	123.32
00713437	05/11/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2608362	326220	DELIVERY FEE	21.40

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00713437	05/11/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2608362	326220	surcharge on small cylinder of	95.02
							Check Total	684.69
00713438	05/11/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609775	472028	SC JOHNSON DEB FOAM SOAP	51.15
00713438	05/11/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609775	472028	SC JOHNSON DEB DISENSER	0.00
00713438	05/11/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609775	472028	JANICO 16 OZ CUT END RAYON MOP	67.60
00713438	05/11/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609862	472051	COLOR SAFE BLEACH	101.22
00713438	05/11/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609862	472051	SPARTAN TERRA GLAZE	1,584.20
00713438	05/11/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609862	472051	SPARTAN DEFOAMER	244.50
00713438	05/11/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609862	472051	JANICO 24 OZ CUT END RAYON MOP	502.69
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	BULLEN RINZ FREE LAVENDER CLEA	111.53
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	CARLISLE SCRUB PAD BLUE	79.42
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	CARLISLE BOWL MOP	27.64
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	COLOR SAFE BLEACH	101.30
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	CARLISLE SPONGE	23.64
00713438	05/11/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609867	472053	JANICO 20 OZ CUT END RAYON MOP	505.00
							Check Total	3,399.89
00713439	05/11/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2609953	73869	Hydrangea Comfort Colors - Uni	1,127.68
00713439	05/11/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2609953	73869	Hydrangea Comfort Colors - Uni	39.90
00713439	05/11/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2609953	73869	Hydrangea Comfort Colors - Uni	22.57
00713439	05/11/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2609953	73869	Sales tax 8%	95.21
							Check Total	1,285.36
00713440	05/11/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001111807:01	Material and Parts for 2025/26	300.80
							Check Total	300.80
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Carolina Chest of Drawers	43.61
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Little Bricks Construction Set	96.43
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Squeezy TweezersTM	29.75
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Durable Eye Droppers Small Pip	24.40
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Playfoam Pluffle Bright Colors	140.21
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Creative Paint and Dough Desig	87.65
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Colorful Handy ScoopsTM - Set	33.26
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Tongs for Early Education Deve	35.01

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00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Deluxe Log Building Set - 250	101.69
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Desert Animal Minis TOOB?? - S	26.24
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	River Animal Minis - Set of 10	26.24
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Makit Woodbuilders - 70 Pieces	64.84
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Farm Animal Minis - Set of 12	26.24
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Backpack Bear Counters with So	40.27
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	The Very Hungry Caterpillar -	27.99
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	My Friend Corduroy Bear 7.25"	50.80
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Pretend and Play Fishing Set	80.64
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Campout Campfire and S'Mores S	136.79
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Pretend & PlayTM Camp Set	70.11
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Wooden Doll Stroller with Bedd	131.52
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	My Ice Cream Shop Playset	75.37
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Potato Head - Assorted	52.47
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Uppercase ABC Sand Molds	26.24
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Abacus	35.01
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	The Big Tape	26.24
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	4-Hoop Basketball Play Set wit	236.86
00713441	05/11/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2608274	0007383255	Colored Playground Balls - Set	45.58
							Check Total	1,771.46
00713442	05/11/2026	100-254-11-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-13-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-27-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-15-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-22-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-42-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-43-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-20-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-29-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-34-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	GHS, LHS, WKHS, RBHS, PHS,OGES	285.00
00713442	05/11/2026	100-254-13-441000-10020-800	V18860	KELLY SEED COMPANY LLC	P2608798	711556	Fuel Surcharge	24.00
							Check Total	2,874.00
00713443	05/11/2026	203-126-94-444500-92000-394	V19531	ORIGIN INSTRUMENTS CORPORATION	P2609992	1078115	Swifty Switch Interface	99.95

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00713443	05/11/2026	203-126-94-444500-92000-394	V19531	ORIGIN INSTRUMENTS CORPORATION	P2609992	1078115	UPS Ground Shipping	16.56
							Check Total	116.51
00713444	05/11/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606570	9232	Youth Singlet w/ 3-color SP Fr	157.29
00713444	05/11/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606570	9232	Adult Singlet w/ 3-color SP Fr	306.02
00713444	05/11/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606570	9232	PC Hoodie w/ 3-color SP Front	796.08
00713444	05/11/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606570	9232	Youth PC Hoodie w/ 3-color SP	127.06
00713444	05/11/2026	734-700-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2606570	9232	3-color screen set up fee	39.59
							Check Total	1,426.04
00713445	05/11/2026	734-270-34-432300-79461-034	V15935	PECKNEL MUSIC COMPANY INC	P2609393	1217615	Service: Instrument repair	124.90
							Check Total	124.90
00713446	05/11/2026	100-113-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609797	26-033649	Snow Snow Snow - Downloadable	18.45
00713446	05/11/2026	100-113-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609797	26-033649	Winter Walk - Downloadable Kit	15.95
00713446	05/11/2026	100-113-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609797	26-033649	Fanga Alafia - Downloadable Ki	15.95
00713446	05/11/2026	100-113-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609797	26-033649	May You Have Peace	15.95
00713446	05/11/2026	100-113-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609797	26-033649	Music K-8 Vol. 33, No. 1 - Dow	44.95
							Check Total	111.25
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030674	EdMat Edison Activity Mat 2 Ma	243.96
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030674	Edison Card Coding Student Act	25.40
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030674	Edison Skid pack 20	48.79
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030800	Edison V3.0 EdStem class Pack,	2,984.44
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030800	Edison V3.0 Robot 30 Pack	2,429.44
00713447	05/11/2026	329-115-21-441000-90000-021	V17988	PRIME EDUCATION PRODUCTS LLC	P2609824	PSI030800	EdCharger for Edison Robot	939.37
							Check Total	6,671.40
00713448	05/11/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689480	2691201	1,168.44
							Check Total	1,168.44
00713449	05/11/2026	224-175-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2604935	208136961829	Gel Beaded Emotion Sensory Fid	101.86
00713449	05/11/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609733	208136962119	MODELING CLAY SCHOOL SMART PRI	577.54
							Check Total	679.40

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00713450	05/11/2026	329-224-21-433200-90000-021	V01115	SKILLSUSA SC	P2610773	SC26133	Advisor Registration Fee.	1,365.00
00713450	05/11/2026	329-224-21-433200-90000-021	V01115	SKILLSUSA SC	P2610773	SC26133	NLSC Package 1 king -1 Guest	11,725.00
							Check Total	13,090.00
00713451	05/11/2026	329-271-21-466031-90000-021	V01115	SKILLSUSA SC	P2610775	SC26134	Student Registration fee.	2,535.00
00713451	05/11/2026	329-271-21-466031-90000-021	V01115	SKILLSUSA SC	P2610775	SC26134	2 Queen Rooms - 2 Guest	4,100.00
00713451	05/11/2026	329-271-21-466031-90000-021	V01115	SKILLSUSA SC	P2610775	SC26134	2 Queen -	7,650.00
							Check Total	14,285.00
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Paper Mate Flair Pens	89.36
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Staples Composition Notebooks	174.62
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Papermate Pink Pearl Erasers	77.82
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Paper Mate Cap Erasers	120.86
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Briston Cardstock	73.67
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Crayola Washable Markers	169.97
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Crayola Colored Pencils	93.89
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Pacon Manila Drawing Paper	47.76
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Staples Index Cards	7.96
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Highlighters Green	34.92
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Highlighter Pink	17.46
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Highlighters Orange	26.19
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Elmer's Glue Sticks	125.62
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Dry Erase Markers	112.99
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Dry Erase Marker Wide	111.55
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Block Eraser	20.20
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Crayola Drawing chalk	1.24
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Crayola White chalk	1.24
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Crayola Crayons	86.67
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Staples Kids Blunt Scissors	48.04
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Tank Highlighter	69.85
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	SHarpie Tank Highlighter	61.12
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Tank Dry Erase Maker	163.60
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Tank Dry Erase Marker	223.10
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Dry Erase Marker Fine Tip	189.07
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Ticonderoga Pencils	96.30

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00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Metallic Markers	9.94
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Sharpie Permanent Marker Fine	25.73
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	BIC Gel-ocity Pens Red	19.77
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	BIC Gel-ocity Pen Blue	39.55
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	BIC Gel-ocity Pen	39.55
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Staples Tape Refill	22.95
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Swingline Light Duty Hole punc	31.16
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Expo Dry Erase board cleaner	7.86
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	X-ACTO pencil sharpener	76.87
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Ultra Heavy Duty Packing Tape	19.23
00713452	05/11/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Laminating Pouches	338.85
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	One Hole Punch	2.13
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Manila Letter Folders	13.38
00713452	05/11/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Post-It Super Stick Wall pad	254.87
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Large Binder Clips	34.03
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061288481	Staple Sheet Protectors	39.16
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061288492	Binder pencil pouch	163.58
00713452	05/11/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609728	6061381019	Sharpie Stick Highlighters	59.84
00713452	05/11/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609728	6061381019	Classroom Flip Chart Unruled	31.59
00713452	05/11/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061528258	CVC Toolbox Educational Action	22.97
00713452	05/11/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061528258	Junior Learning Sentence Toolb	22.97
00713452	05/11/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061528258	Sensory Genius Sensy Band Fidg	18.05
00713452	05/11/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609546	6061528258	Carson-Dellosa Big Box of Easy	20.14
00713452	05/11/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609415	6061528259	Pendaflex Glow Twisted Recycle	5.35
00713452	05/11/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Crayola Kid's Markers, Broad L	257.17
00713452	05/11/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Elmer's All Purpose School Glu	69.34
00713452	05/11/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Expo Dry Erase Markers, Chisel	434.62
00713452	05/11/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Expo Dry Erase Markers, Chisel	131.11
00713452	05/11/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Avery Easy Peel Laser Address	187.89
00713452	05/11/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Neenah Exact Index 110 lb. Car	61.72
00713452	05/11/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Exact 90 lb. Index Paper, 8.5"	49.99
00713452	05/11/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2609837	6061528260	Avery True Block Laser Shippin	150.66
00713452	05/11/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061528262	Swingline Commercial Electric	190.63
							Check Total	5,097.72

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00713453	05/11/2026	739-270-39-469000-78660-039	V00278	STRAWBRIDGE STUDIOS	P2610166	108936-33521	Personalized (Name Only)	187.25
00713453	05/11/2026	739-270-39-469000-78660-039	V00278	STRAWBRIDGE STUDIOS	P2610166	108936-33521	Online Payments Received	-1,957.00
00713453	05/11/2026	739-270-39-469000-78660-039	V00278	STRAWBRIDGE STUDIOS	P2610166	108936-33521	Shipping	128.12
00713453	05/11/2026	739-270-39-469000-78660-039	V00278	STRAWBRIDGE STUDIOS	P2610166	108936-33521	Early Renewal Ship Credit	-100.00
00713453	05/11/2026	739-270-39-469000-78660-039	V00278	STRAWBRIDGE STUDIOS	P2610166	108936-33521	Hardback Yearbook	2,645.58
							Check Total	903.95
00713454	05/11/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609902	INV140342	Building Vocabulary 2nd Editio	1,069.98
00713454	05/11/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609902	INV140342	Building Vocabulary 2nd Editio	721.77
00713454	05/11/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609902	INV140342	Building Vocabulary 2nd Editio	1,604.97
00713454	05/11/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609902	INV140342	Building Vocabulary 2nd Editio	320.79
00713454	05/11/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2609902	INV140342	Shipping	371.29
							Check Total	4,088.80
00713455	05/11/2026	410-500-10-464000-40000-468	V01588	THE BANK OF NEW YORK FINANCIAL	P2600355	00252-26-0119979	Annual Admin/Trustee Fee, Seri	2,200.00
							Check Total	2,200.00
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 3/4" CUTTING SHEAR	10.89
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 1/2 SWORDSMAN MULTICOLOR SHE	130.20
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 1/2 DIAMOND ERGONOMIC SHEAR	438.49
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	6 SHINZU SHEAR SET RIGHT HANDE	190.61
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	6 1/4 SWORDSMAN RAZOR EDGE TIT	131.40
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 3/4 BKY SHEAR DUO SET	133.75
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 1/2 SHINZU SHEAR SET	78.50
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 1/2 XO LEFTY SHEAR DUO SET	133.75
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	BABYLISSPRO CORD/CORDLESS ALL	167.19
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	POP UP FOILS 8 X 11 200 CT	87.31
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	20 VOLUME CLAIROL DEVELOPER	14.41
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	5 1/2 SHINZU SHEAR SET	85.87
00713456	05/11/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-00	FREIGHT CHARGES	74.80
							Check Total	1,677.17
00713457	05/11/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862880226	6,000 minutes of 'On Demand-Ov	1,233.72
00713457	05/11/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862880326	6,000 minutes of 'On Demand-Ov	866.64
00713457	05/11/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862880426	6,000 minutes of 'On Demand-Ov	518.19

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00713457	05/11/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862881125	6,000 minutes of 'On Demand-Ov	315.33
							Check Total	2,933.88
00713458	05/11/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000032	Speech Language Therapy Servic	2,287.50
							Check Total	2,287.50
00713459	05/11/2026	730-270-30-469000-78660-030	V00280	WALSWORTH PUBLISHING COMPANY I	P2610427	3300343	Balance Due For Last Payment O	491.77
							Check Total	491.77
00713460	05/11/2026	728-270-28-441000-78660-028	V00493	WEST MUSIC CO	P2609963	SI2633276	Bear Paw Creek Royal Blue 9'x9	70.00
00713460	05/11/2026	728-270-28-441000-78660-028	V00493	WEST MUSIC CO	P2609963	SI2633276	Shipping (Standard)	12.95
							Check Total	82.95
00713461	05/11/2026	727-740-27-469000-78870-027	V01170	LUGOFF ELGIN HIGH SCHOOL	P2610772	P2610772.WKH	SCHSL Baseball disbursement fo	206.55
							Check Total	206.55
00713462	05/11/2026	727-750-27-469000-78870-027	V10461	SOCASTEE HIGH SCHOOL	P2610771	P2610771.WKH	SCHSL Softball Disbursement fo	48.60
							Check Total	48.60
00713463	05/11/2026	100-148-03-431100-10000-349	V19496	CASSIDY VICTORIA CLARK	P2609469	0402	Judge for Honor Choir Audition	75.00
							Check Total	75.00
00713464	05/12/2026	100-255-07-433100-10000-740	V19564	ARELIS FLORIAN DE DIGIROLOMO		5/1/2026	Transportation Contract	1,197.56
							Check Total	1,197.56
00713465	05/12/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		8308274927.0426	Water	15.11
							Check Total	15.11
00713466	05/12/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2609759	933987103	Black C2 Sleeveless Tee	1,286.68
00713466	05/12/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2609759	933987103	Shipping	72.15
00713466	05/12/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608799	933987104	Red Hooded Taffeta Jacket Flee	2,503.80
00713466	05/12/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608799	933987104	Steel Mens Phenom SS Tee	82.93
00713466	05/12/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608799	933987104	Charcoal Heavy Blend Crewneck	74.90
00713466	05/12/2026	713-750-13-441000-78870-013	V13255	BSN SPORTS LLC	P2608799	933987104	Shipping	140.43

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							Check Total	4,160.89
00713467	05/12/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2608902	2599016	LG 86PK640S0UA DIGITAL (ATSC /	1,631.75
00713467	05/12/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2608902	2599016	One Year Limited Installation	0.00
00713467	05/12/2026	100-266-46-434500-10011-930	V01145	CAMCOR INC.	P2608902	2599016	Installation Charges	375.00
							Check Total	2,006.75
00713468	05/12/2026	537-253-27-452000-53712-800	V19290	CAPLEA COE ARCHITECTS, INC.	P2605342	25046-01	Roofing design project - WKHS	84,785.00
							Check Total	84,785.00
00713469	05/12/2026	100-254-35-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608860	LEX/218340	PHES - Lamps	382.64
							Check Total	382.64
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	KORCHEM SHIMMER GLASS CLEANER	55.06
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	RJS MICROFIBER TOWELS	30.50
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	BETTER BRUSH SPRAY BOTTLE	6.21
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	BOARDWALK URINA SCREEN CHERRY	31.14
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	CAPRI ODOR ELIMINATOR	242.68
00713470	05/12/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609303	380083	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00713470	05/12/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609424	380180	BETTER BRUSH PLASTIC BROOM	49.98
00713470	05/12/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609424	380180	NCEPTION BLUE NITRILE GLOVE ME	166.19
00713470	05/12/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609424	380180	NCEPTION BLUE NITRILE GLOVE LR	166.19
00713470	05/12/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609424	380180	BETTER BRUSH SPRAY BOTTLE	9.30
00713470	05/12/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609424	380180	CAPRI ODOR ELIMINATOR	323.57
00713470	05/12/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609774	380757	RJS WHITE TOWELS	33.83
00713470	05/12/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609774	380757	NCEPTION BLUE NITRILE GLOVE ME	997.13
00713470	05/12/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609774	380757	IMPACT WAXED LINERS	35.85
00713470	05/12/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609774	380757	CAPRI ODOR ELIMINATOR	80.89
00713470	05/12/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609861	380796	TOLCO SOAK IT VOMIT CONTROL	164.13
00713470	05/12/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609861	380796	RJS WHITE TOWELS	33.92
00713470	05/12/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609861	380796	NCEPTION BLUE NITRILE GLOVE LR	83.10
00713470	05/12/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609861	380796	NCEPTION BLUE NITRILE GLOVE XL	83.10
00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	KORCHEM SHIMMER GLASS CLEANER	110.74
00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	FLEX WIPE GRAFFITI WIPES	222.66
00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	RJS MICROFIBER TOWELS	30.50

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00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	RJS WHITE TOWELS	101.75
00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00713470	05/12/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609959	380860	WEPAK LEMON DISINFECTANT	580.16
							Check Total	4,384.81
00713471	05/12/2026	726-270-26-469000-78605-026	V18956	CROFT CELEBRATIONS LLC	P2609874	6189	Basketball Game/Double Hoop	255.73
00713471	05/12/2026	726-270-26-469000-78605-026	V18956	CROFT CELEBRATIONS LLC	P2609874	6189	Double Axe Throw	319.93
00713471	05/12/2026	726-270-26-469000-78605-026	V18956	CROFT CELEBRATIONS LLC	P2609874	6189	Dunk Tank	326.35
00713471	05/12/2026	726-270-26-469000-78605-026	V18956	CROFT CELEBRATIONS LLC	P2609874	6189	Special Offer	-121.98
00713471	05/12/2026	726-270-26-469000-78605-026	V18956	CROFT CELEBRATIONS LLC	P2609874	6189	Delivery fee	20.33
							Check Total	800.36
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	2" Kudos Music Gold MDL	111.98
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Music Sport Ribbon Black	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	No Presentation Case	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Same On Each Black Plate	25.09
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Extra Character Charge	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Free Goat Drawstring Bag No Zi	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	5" x 7" Red MBL Insert PLQ	53.45
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	BLAZE MUSIC MDL GLD	2.68
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	No Easel	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	No Gift Packaging	0.00
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Extra Character Charge	18.30
00713472	05/12/2026	100-113-30-441000-10035-030	V14063	CROWN AWARDS	P2610761	38970144	Shipping & Handling Combined	28.88
							Check Total	240.38
00713473	05/12/2026	100-266-93-434500-10002-930	V01438	DATA NETWORK SOLUTIONS	P2609883	41360	PA-5410, Precision AI Network	52,745.90
00713473	05/12/2026	100-266-93-434500-10002-930	V01438	DATA NETWORK SOLUTIONS	P2609883	41360	PA-5410, Precision AI Network	52,745.90
00713473	05/12/2026	100-266-93-434500-10002-930	V01438	DATA NETWORK SOLUTIONS	P2609883	41360	Premium support renewal, PA-54	15,222.68
00713473	05/12/2026	100-266-93-434500-10002-930	V01438	DATA NETWORK SOLUTIONS	P2609883	41360	Premium support renewal, PA-54	15,222.68
							Check Total	135,937.16
00713474	05/12/2026	711-270-11-439500-77120-011	V18375	DJ RONNY LANE	P2610450	598	DJ for LHS Senior Picnic	400.00
							Check Total	400.00

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00713475	05/12/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224188	STUDENT HOUSE - BUILDING SUPPL	74.78
							Check Total	74.78
00713476	05/12/2026	100-255-07-433100-10000-740	V19324	EDWARD JONES		5/1/2026	Transportation Contract	37.66
							Check Total	37.66
00713477	05/12/2026	100-144-11-434500-10000-468	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610100	675841F	IB Questionbank (BIOLOGY/RN-FL	219.99
00713477	05/12/2026	100-144-11-434500-10000-468	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610100	675841F	IB Questionbank (MATH/RN-FLR)	339.99
00713477	05/12/2026	100-144-11-434500-10000-468	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610100	675841F	IB Questionbank (ECONOMICS)	201.66
00713477	05/12/2026	100-144-11-434500-10000-468	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610100	675841F	IB Questionbank (ENVIRONMENTAL	219.99
00713477	05/12/2026	100-222-44-443000-10000-044	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608498	719318F	See attached book list	2,813.13
00713477	05/12/2026	537-222-14-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609566	742079	GES per pupil funding	1,804.30
00713477	05/12/2026	100-222-30-443000-10000-030	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087	See Attached Book Listing of 9	1,607.42
00713477	05/12/2026	100-222-30-443000-10000-030	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087	Book Processing	10.88
00713477	05/12/2026	747-270-47-443000-77450-047	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610064	747745	Quote #11957718 attached	2,820.99
							Check Total	10,038.35
00713478	05/12/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2608877	2117530-3	Pacon Composition Book - 60 Sh	121.83
00713478	05/12/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2609643	2117875-0	Drawstring Bags, Waterproof	472.52
00713478	05/12/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-1	Trend Character Choices ARGUS	18.71
00713478	05/12/2026	100-224-03-441000-10000-342	V00549	FORMS AND SUPPLY INC (FSI)	P2609884	2135395-0	25x30 self stick easel pad	297.46
00713478	05/12/2026	100-224-03-441000-10000-342	V00549	FORMS AND SUPPLY INC (FSI)	P2609884	2135395-0	4x6 Ruled Index Cards	16.59
							Check Total	927.11
00713479	05/12/2026	100-255-07-433100-10000-740	V19529	FRANK C. KELLEY JR.		5/1/2026	Transportation Contract	486.50
							Check Total	486.50
00713480	05/12/2026	100-224-03-431200-10000-349	V12146	GIA PUBLICATIONS INC	P2610022	1539045	Habits Summer Institute Regist	1,189.36
							Check Total	1,189.36
00713481	05/12/2026	727-700-27-441000-78870-027	V12515	HEALY AWARDS INC	P2609539	INV122907	6" X 8" Standard Vividcolor Aw	43.62
00713481	05/12/2026	727-700-27-441000-78870-027	V12515	HEALY AWARDS INC	P2609539	INV122907	Freight	27.69
							Check Total	71.31
00713482	05/12/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-0	Splenda Sweetner	38.78

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00713482	05/12/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-0	Nestle Coffeemate Liquid Cream	73.83
00713482	05/12/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-0	Nestle Coffeemate Liquid Cream	135.25
00713482	05/12/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-0	Silver Source Coffee Pot Clean	17.08
00713482	05/12/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-0	Stirrers 1,0000 per box	12.80
							Check Total	277.74
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	ARGON 5 CYLINDERS	161.78
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	25/75 ARGON 1 CYLINDER	40.13
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	DELIVERY CHARGE	24.99
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	ACETYLENE 5 CYLINDERS	232.73
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	SURCHARGE3 ON SMALL SIZE ACETY	59.39
00713483	05/12/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2609209	400677	OXYGEN 7 CYLINDERS	75.72
							Check Total	594.74
00713484	05/12/2026	744-740-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2610012	ABQ004035-BK05	ALLI SS SCUBA HOODIE	564.96
							Check Total	564.96
00713485	05/12/2026	100-255-07-433100-10000-740	V19530	KETANKUMAR PANCHAL		5/1/2026	Transportation Contract	856.24
							Check Total	856.24
00713486	05/12/2026	740-270-40-441000-78860-040	V12065	KURTZ BROS DBA BENDER BURKOT	P2609838	17121.00	30117 Seat Sack 17" Black	1,059.95
00713486	05/12/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609050	18225.01	RED - Twin pocket portfolios f	69.56
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609341	18824.01	Set of 5 assorted 1/8 oz prima	21.20
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Moving Mountains Positive Sayt	7.77
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Everyone is Welcome	6.40
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Affirmation Station Bulletin B	12.66
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Everyone is Welcome Calming Co	15.50
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	180 Days of Social Emotional L	23.52
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Post It Small Message Flags "S	8.42
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	180 Days of Social - Emotional	23.52
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	File Organizer Pocket Charts	17.78
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	How to Write a Paragraph Grade	8.95
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Weekly Writing Lessons Grade 3	14.94
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609627	20036.00	Clip Boards (letter size)	4.83
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Dancing Scarves	60.24

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00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Truray Construction Paper 12S	20.67
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Rubber Cement	26.96
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Soft Counting Chickens	9.96
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Giant Magnetic Foam Dominoes	26.14
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609625	20041.00	Sorting Bowls	6.32
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Invisible Tape 3/4"x1296"	4.24
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	3M Masking Tape 1"x60 yards	16.70
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Scotch Double-Sided Tape 1/2"x	22.99
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Ticonderoga Pastel Pencil Clas	16.96
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Ticonderoga Neon Wooden Pencil	18.20
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Build a Sentence Spin the Spin	44.27
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Brights 4 ever Smiley Faces St	3.22
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Bright Color Dry Erase Markers	10.22
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Pilot G2 Retractable Gel Pens	20.40
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Fadeless Schoolgirl Style Bull	24.97
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Border Trim - Cottage Blue	11.61
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Gorilla Rubber Cement	5.47
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Large Supply Caddy With Cups	27.15
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Art Gum Erasers 2"x1"	8.01
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609629	20047.00	Axolotl Eraser Pencil Top	36.33
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Duct Tape	6.93
00713486	05/12/2026	100-112-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Duct Tape	5.20
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Poster Strips	11.27
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	3M masking tape	6.37
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	StikkiDots	4.49
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Magnetic hooks (2/pk white)	14.46
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Economy 3 hole punch	14.68
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Fidgety fidget box	20.63
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Crayola signature liquid metal	15.54
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Shake and Paint markers neon 4	21.27
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Bistro chalk markers, 4 color	14.91
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Crayola dough classpack	37.38
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Treasures check rewards	32.13
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Gorilla mini dual temp glue gu	17.83

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00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Gorilla mini glue sticks	5.72
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Single roll tickets BLUE	5.39
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Calming clouds light filters	113.47
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Facial tissue box	13.86
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Foam stamp pad	4.23
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Clorox disinfecting wipes	21.65
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Hand pointer, set of 3	18.80
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609638	20079.00	Classic Bananagrams	83.29
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Paper Cutter (Guillotine Trimm	103.57
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	White Cardstock	124.63
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Fiskars Circle Cutter	24.57
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	GREEN Duck Tape	8.50
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Wiggle Eyes Stickers	15.16
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Remnant tissue pack	14.11
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Magnet wand	14.38
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Jumbo craft sticks	25.84
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Glitter pom-poms	10.86
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Assorted pom-poms	9.59
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Economy Yarn	94.67
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Felt sheets	50.18
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Book rings	75.50
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Sharpies	26.17
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Crayola dough classpack	67.74
00713486	05/12/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609677	20214.00	Clay body parts and accessorie	59.32
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609811	20385.00.4.22.26	Pattern Blocks	21.63
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609811	20385.00.4.22.26	Snap Cubes	17.26
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609811	20385.00.4.22.26	Counting Bears	12.17
00713486	05/12/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609811	20385.00.4.22.26	Chain Links	4.57
							Check Total	2,985.95
00713487	05/12/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	56245695	Cylinder Rental (2 cylinders)	31.84
00713487	05/12/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	56245695	Cylinder Rental (2 cylinders)	11.94
							Check Total	43.78
00713488	05/12/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609668	34065	30 oz. stainless steel travel	1,530.10

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00713488	05/12/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609668	34065	Setup fee	63.13
00713488	05/12/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609668	34065	Estimated shipping charge	105.38
							Check Total	1,698.61
00713489	05/12/2026	100-113-37-432300-10035-037	V00719	MUSICIAN SUPPLY	P2610118	1904	Viola Repair	75.00
							Check Total	75.00
00713490	05/12/2026	271-224-94-441000-91000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2607719	111954	Push and Pop Bubble Ten Frame	85.51
							Check Total	85.51
00713491	05/12/2026	100-266-93-464000-10000-930	V18977	PALMETTO DATA COLLABORATIVE, I	P2608145	1119	2025-2026 Large District Dues	3,000.00
							Check Total	3,000.00
00713492	05/12/2026	711-270-11-441000-77380-011	V16458	PALMETTO SHOP LLC	P2609805	9642	Alice in Wonderland shirts for	1,194.92
00713492	05/12/2026	711-270-11-441000-77380-011	V16458	PALMETTO SHOP LLC	P2609805	9642	Two Screen Set Up Fee	28.89
00713492	05/12/2026	711-270-11-441000-77380-011	V16458	PALMETTO SHOP LLC	P2609805	9642	Sponsorship discount	-250.00
							Check Total	973.81
00713493	05/12/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2610387	76490	Transportation - S-20/2W, 230/	2,193.50
00713493	05/12/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2610387	76490	Shipping Estimate	184.76
							Check Total	2,378.26
00713494	05/12/2026	100-264-05-435000-10000-500	V00103	PINE PRESS OF LEXINGTON INC	P2609116	158355	POP UP BRACELET KEYCHAIN	1,076.86
00713494	05/12/2026	711-270-11-436000-77380-011	V00103	PINE PRESS OF LEXINGTON INC	P2609804	158833	Printing of 500 Playbill Cover	310.47
00713494	05/12/2026	711-270-11-436000-77380-011	V00103	PINE PRESS OF LEXINGTON INC	P2609804	158833	Printing of inside pages, blac	886.86
							Check Total	2,274.19
00713495	05/12/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4059632	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,680.00
00713495	05/12/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4059632	NY STATE FEES	101.50
							Check Total	1,781.50
00713496	05/12/2026	600-256-13-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07446	APPLIANCE REPAIR PARTS FOR ALL	337.83
00713496	05/12/2026	600-256-42-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07447	APPLIANCE REPAIR PARTS FOR ALL	97.34
00713496	05/12/2026	600-256-34-432300-96023-000	V13001	PRO KITCHEN LLC	P2609248	INV07462	FPBT2024.3	1,048.72

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,483.89
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Magnetic Read, Build,	96.38
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Construcci??n de palabras Tape	37.23
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Mi Libro de ABEC?? (My Spanish	35.46
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Trace 'N' Erase Alphabet Dry E	27.27
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Really Good Stuff?? Make-A-Wor	40.92
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Aprendizaje Exitoso: Prekinder	27.27
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Centro de aprendizaje???: Grad	22.73
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Fence the Puppies - Su	13.63
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Tira y lee: S??labas directas	38.18
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Palabras Secretas: Palabras de	38.18
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Syllable Slide and Lea	41.05
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Centro de aprendizaje???: Jueg	22.73
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Word Building Desktop	52.50
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Syllable Puzzles - 1 s	27.27
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Magnetic High-Frequenc	31.50
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Sounds, Syllables, And	45.46
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Spanish Syllable Puzzles	19.08
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Really Good Stuff?? Libros de	45.46
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	MAGtivity Tins And Magnetic Le	109.13
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Aprendizaje Exitoso: Prekinder	27.27
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Really Good Stuff?? Libros de	59.11
00713497	05/12/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9181683	Really Good Stuff?? Essential	4.11
							Check Total	861.92
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP006DY-AM	38.52
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP006DY-AL	25.68
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP007DY-AM	48.15
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP007DY-AS	240.75
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP006DY-AXL	25.68
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	Shipping	109.62
00713498	05/12/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609793	SIN689909	CMP007DY-AXS	48.15
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00713499	05/12/2026	100-254-15-432300-10020-800	V15973	RIDGEWAY ELECTRIC LLC	P2607177	4872	PHS - Labor Only - Replace Bal	1,000.00
00713499	05/12/2026	100-254-27-432300-10020-800	V15973	RIDGEWAY ELECTRIC LLC	P2607177	4872	WKHS - Labor Only - Replace Ba	1,800.00
00713499	05/12/2026	100-254-11-432300-10020-800	V15973	RIDGEWAY ELECTRIC LLC	P2607177	4872	LHS Labor Only - Replace Ballf	1,350.00
							Check Total	4,150.00
00713500	05/12/2026	740-190-40-441000-77430-040	V01303	ROCHESTER 100 INC	P2609924	INV116061	Nicky's Communicator Folders -	1,428.00
							Check Total	1,428.00
00713501	05/12/2026	357-171-03-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2609816	208136968461	SI Manufacturing Replacement R	134.02
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Glitter 3/4oz asst colors scho	12.50
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Glue school smart washable 1 g	16.90
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Dough model magic crayola asst	18.07
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Tape scotch clrd duct 1.88 in	19.16
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Tape scotch clrd duct 1.88 x 2	12.78
00713501	05/12/2026	100-271-03-441000-10031-346	V16452	SCHOOL SPECIALTY LLC	P2609938	208136968522	Tape scotch clrd duct 1.88 x 2	12.78
00713501	05/12/2026	100-113-45-441000-10035-045	V16452	SCHOOL SPECIALTY LLC	P2609823	208136968569	Cart Multi Scooter	277.29
00713501	05/12/2026	100-113-45-441000-10035-045	V16452	SCHOOL SPECIALTY LLC	P2609823	208136968569	Cart Storage Jump Rope EZ Reac	258.72
00713501	05/12/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136968856	STRAWS - GENUINE JOE JUMBO IND	37.68
00713501	05/12/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136968856	BAG - GENUINE JOE FOOD STORAGE	60.92
							Check Total	860.82
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	8% Sales Tax & Local Option	241.92
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	2% Hospitality Tax	40.22
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Tray - Fresh Vegetable & Relis	65.99
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Chicken Salad Spread	45.98
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	2026 Onsite Cooks	200.00
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Attendant	125.00
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Attendant	125.00
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	28% Production Fee	563.07
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Morning Beverage Station	149.75
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Breakfast Buffet	649.75
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Afternoon Beverage Station	149.75
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Lunch Buffet	899.75
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Afternoon Snacks	0.00
00713502	05/12/2026	100-231-01-441069-10000-100	V12376	SOUTHERN WAY CATERING DBA CRES	P2608524	10604	Pimento Cheese Spread	49.99

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							Check Total	3,306.17
00713503	05/12/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609703	6061597200	The Pencil Grip Magnetic White	113.38
00713503	05/12/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609699	6061597206	The Pencil Grip Magnetic White	85.03
00713503	05/12/2026	100-255-07-441000-10000-740	V13420	STAPLES ADVANTAGE	P2609776	6061597207	JAM Paper Colored Circular Pap	37.79
00713503	05/12/2026	100-112-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2609895	6061597208	Double Sided Sign Holder	59.47
00713503	05/12/2026	100-112-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2609895	6061597208	Pilot FriXion Erasable Gel Pen	21.39
00713503	05/12/2026	742-190-42-441000-70060-042	V13420	STAPLES ADVANTAGE	P2609916	6061597209	8.5 X 11 Copy Paper	1,266.45
00713503	05/12/2026	100-112-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2609895	6061597210	Blue Sky Comp Notebook	14.33
							Check Total	1,597.84
00713504	05/12/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609997	367228	Early Reader Chapter Books Col	519.36
00713504	05/12/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2609997	367228	Shipping	51.94
							Check Total	571.30
00713505	05/12/2026	203-126-94-441000-92000-394	V00189	W W GRAINGER	P2610083	9889835386	Storage Tote, Dark Blue, Rubbe	617.47
							Check Total	617.47
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	SHIPPING	37.70
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	SONOR Orff ZS 1 Pins for SONOR	20.00
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	Basic Beat Orff BBWG Wood Gloc	48.00
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	Basic Beat Orff BBYM Medium Ya	115.00
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	Bear Paw Creek Large Latex-Fre	76.00
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	Westco 20' Parachute with 16 H	108.95
00713506	05/12/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633718	Basic Beat BBH05 Woodblock	17.90
							Check Total	423.55
00713507	05/13/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610112	S215746505	5.70 - 8/8	70.47
00713507	05/13/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610112	S215746505	DISPOSAL	4.00
							Check Total	74.47
00713508	05/13/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2609899	MC66867410	MX2D3AM/A	2,291.94
							Check Total	2,291.94
00713509	05/13/2026	100-254-15-447000-10020-800	V02150	BARNES PROPANE		1240093	Propane	609.35

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							Check Total	609.35
00713510	05/13/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996906	BSN SPORTS MENS PHENOM SS TSHI	329.56
00713510	05/13/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996906	BSN SPORTS YOUTH PHENOM SS TSH	179.76
00713510	05/13/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996906	FREIGHT	41.25
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996907	DOUBLE SIDED BACKDROP	1,284.00
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996907	FREIGHT	75.00
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996908	100-WHITE ALPHA VARSITY CAP SL	196.88
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996908	341-GORG GRN APLHA VARSITY CAP	196.88
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996908	FREIGHT	28.55
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	NIKE MENS TEAM LEGEND SS TEE	55.64
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	NIKE MENS LEGEND SS TEE	55.64
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	NIKE MENS FLEX 7" WOVEN POCKET	155.15
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	NIKE MENS TEAM LEGEND SS TEE	55.64
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	NIKE MENS TEAM LEGEND SS TEE	55.64
00713510	05/13/2026	744-830-44-441000-70020-044	V13255	BSN SPORTS LLC	P2610146	933996941	FREIGHT	28.24
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996942	JORDAN TEE SHIRT	834.60
00713510	05/13/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996942	FREIGHT	32.65
00713510	05/13/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996943	GREEN ADULT MOUTHGUARD W/O STR	34.78
00713510	05/13/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	933996943	FREIGHT	7.00
00713510	05/13/2026	713-910-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607902	933997499	Nike Digital Elite SS Jersey B	139.64
00713510	05/13/2026	713-910-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607902	933997499	Nike Digital Elite SS Jersey W	139.64
00713510	05/13/2026	713-910-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607902	933997499	Shipping	15.39
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	9" Poly Spots Rainbow Colors,	256.74
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	Color My Class 12" Cones Set o	256.76
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	US Games 45" Play Canopy (Para	487.91
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	Diller 4 Player Paddle & Ball	575.10
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	VOIT Lite 70 BBall- 6 color Se	171.18
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	US-Games Deck Rings-Dozen	42.79
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	Task Tents	64.19
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	Ekho Three 5 Accelerometer	325.07
00713510	05/13/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2609607	934000607	BSN Pop Up Soccer Goal-48" W	616.26
							Check Total	6,737.53
00713511	05/13/2026	711-270-11-441000-78660-011	V01144	CAROLINA IDEAS	P2610047	439520	Yearbook Distribution Day T-Sh	321.00

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00713511	05/13/2026	711-270-11-441000-78660-011	V01144	CAROLINA IDEAS	P2610047	439520	Size XXL	23.54
00713511	05/13/2026	711-270-11-441000-78660-011	V01144	CAROLINA IDEAS	P2610047	439520	Size XXXL	25.68
							Check Total	370.22
00713512	05/13/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608455	LEX-26-1315	Spanish Interpreter for IEP Me	140.00
00713512	05/13/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2608455	LEX-26-1315	Interpreters Mileage	38.25
							Check Total	178.25
00713513	05/13/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86-052900.0426	Water	1,236.98
							Check Total	1,236.98
00713514	05/13/2026	100-254-13-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609754	41454268	38X58 LARGE CAN LINER	841.02
00713514	05/13/2026	100-254-29-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609708	41454269	38X58 LARGE CAN LINER	350.43
00713514	05/13/2026	100-254-57-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609980	41454270	33X40 MEDIUM CAN LINER	80.38
00713514	05/13/2026	100-254-57-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609980	41454270	38X58 LARGE CAN LINER	84.10
							Check Total	1,355.93
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	Breakfast Buffet - Tuesday Apr	740.44
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	2% Hospitality tax	13.84
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	Breakfast Buffet	740.44
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	2% Hospitality tax	13.84
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	Breakfast Buffet - Thursday, A	2,199.92
00713515	05/13/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2607051	2025EUG16LD1-	2% Hospitality tax	41.12
							Check Total	3,749.60
00713516	05/13/2026	326-113-34-441000-90000-347	V00383	FLINN SCIENTIFIC	P2609978	3266072	Lens, Double Convex, 38 mm dia	149.70
00713516	05/13/2026	326-113-34-441000-90000-347	V00383	FLINN SCIENTIFIC	P2609978	3266072	Air Pucks, Full-Size Lab Kit,	199.98
00713516	05/13/2026	326-113-34-441000-90000-347	V00383	FLINN SCIENTIFIC	P2609978	3266072	Basic Science Microscope for K	567.00
00713516	05/13/2026	326-113-34-441000-90000-347	V00383	FLINN SCIENTIFIC	P2609978	3266072	shipping and handling	95.56
							Check Total	1,012.24
00713517	05/13/2026	537-222-45-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609111	731553F	DES per pupil funding	471.85
							Check Total	471.85
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609771	2135077-2	Flipside color tri fold study	293.20

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00713518	05/13/2026	100-224-03-441000-10000-342	V00549	FORMS AND SUPPLY INC (FSI)	P2610021	2137091-0	Post-it&reg Super Sticky Notes	85.43
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Uniball 207	52.92
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Bostitch B440 Executive Staple	23.69
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Pendaflex	34.48
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Lysol Lemon All Purpose Cleane	16.11
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Pendaflex	22.98
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Clorox Disinfection Cleaning W	54.56
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Quality Parks Heavy Duty Clasp	37.56
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Business Source Tab Folder	39.83
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Business Source Vinyl Coated G	4.71
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Paper Mate Inkjoy Gel Retracta	61.78
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Oxford neon index cards	6.33
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Uniball Gel Pen	15.39
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Officemate fiant nonskid paper	15.52
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Post it super sticky lined not	12.12
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Bostitch personal electric pen	22.45
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Uniball	14.91
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Dymo Label Manager	42.43
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Post it important message note	7.35
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Bic wite out ez correct	7.84
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Neenah spectrum assortment car	13.84
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Deflecto anti glare slanted si	87.31
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Genuine Joe food storage bags	7.88
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Avery shipping labels	32.93
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Mastervision arrow dry erase f	116.63
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Smartchoice color copy paper g	21.89
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Deflecto classic image slanted	34.31
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Officemate binder clips medium	6.70
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Professional lysol disinfectan	24.48
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-0	Puffs Plus Lotion Facial Tissu	20.46
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Safco Onxy Wire Mesh Desktop O	187.80
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Durable varicolor desk tray	38.64
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Southworth cotton resume paper	13.91
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Iceberg igear tabletop cap	30.51

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00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Kleenex Professional Facial Ti	34.99
00713518	05/13/2026	100-114-03-441000-10000-371	V00549	FORMS AND SUPPLY INC (FSI)	P2609768	2137123-1	Samsill sterling business card	29.93
							Check Total	1,573.80
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	62.40
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	45.76
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	76.86
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	212.33
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	106.72
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	74.88
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	12.96
00713519	05/13/2026	100-113-20-441000-10035-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608123	INV059138461	Music & Arts	41.43
							Check Total	633.34
00713520	05/13/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-1	Maxwell House Regular Coffee	192.57
							Check Total	192.57
00713521	05/13/2026	203-126-94-444500-92000-394	V13390	HP INC	P2609998	9046767133	HP 62 Tri-color Ink Cartridge	31.91
							Check Total	31.91
00713522	05/13/2026	715-720-15-434500-78870-015	V10681	HUDL	P2610487	H00187111	HUDL Sideline Standard - Pelio	963.00
							Check Total	963.00
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	CARLISLE BOWL MOP	10.25
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	COLOR SAFE BLEACH	101.30
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	CARLISLE LOBBY DUST PAN	50.78
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	SPARTAN DAMP MOP FLOOR SHINE	194.11
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	BULLEN RINZ FREE LAVENDER CLEA	278.81
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	JANICO 16 OZ CUT END RAYON MOP	540.82
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	JANICO 20 OZ CUT END RAYON MOP	673.33
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	JANICO 24 OZ CUT END RAYON MOP	804.30
00713523	05/13/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024	JANICO MED LOOPED END BLUE STR	21.19
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	SPARTAN SANITYZE	77.21
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	SPARTAN TERRA GLAZE	1,683.20
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	BULLEN RINZ FREE LAVENDER CLEA	111.53

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00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	SC JOHNSON DEB FOA SOAP	306.49
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	JANICO 16 OZ CUT END RAYON MOP	270.41
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	JANICO 20 OZ CUT END RAYON MOP	168.33
00713523	05/13/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037	JANICO LRG LOOED END BLUE STRI	83.78
00713523	05/13/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610037	472307	BULLEN RINZ FREE LAVENDER CLEA	83.98
00713523	05/13/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610037	472307	SC JOHNSON DEB FOAM SOAP	357.57
00713523	05/13/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610037	472307	JANICO 16 OZ CUT END RAYON MOP	338.01
							Check Total	6,155.40
00713524	05/13/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616006499	PRVD THE FOLLOWING TYPES OF AS	41,438.93
00713524	05/13/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616006499	PRVD THE FOLLOWING TYPES OF AS	41,438.93
00713524	05/13/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616006499	PRVD THE FOLLOWING TYPES OF AS	82,877.86
							Check Total	165,755.72
00713525	05/13/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.01	Bintiva waddle board (blue) ba	124.20
00713525	05/13/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.01	Bintiva waddle board (red) bal	124.18
00713525	05/13/2026	100-113-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.01	Half Ball Balance Trainer	99.42
00713525	05/13/2026	100-112-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609897	20747.00	File Box	29.26
00713525	05/13/2026	100-112-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609897	20747.00	Clasp Envelopes 6"x9"	72.01
00713525	05/13/2026	100-112-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609897	20747.00	BIC Mechanical Pencil	8.99
00713525	05/13/2026	100-112-22-441000-10035-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609897	20747.00	Sharpie Chisel Tip Black	132.05
							Check Total	590.11
00713526	05/13/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2600836	1395554	Procurement	3,500.00
							Check Total	3,500.00
00713527	05/13/2026	100-113-37-432300-10035-037	V11389	MUSICAL INNOVATIONS	P2610119	770520	Yamaha Euphonium YEP321 S/N 40	35.00
00713527	05/13/2026	100-113-37-432300-10035-037	V11389	MUSICAL INNOVATIONS	P2610119	770520	Yamaha Euphonium YEP321 S/N 40	80.00
00713527	05/13/2026	100-113-37-432300-10035-037	V11389	MUSICAL INNOVATIONS	P2610119	770520	Yamaha Euphonium YEP321 S/N 40	5.00
							Check Total	120.00
00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	12402 NASP 1820 Points, 100/pa	23.54
00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	Shipping	5.35
00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	BG20012 Right Hand Comp Arrow	27.82
00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	BG20013 Left Hand Comp Arrow R	27.82

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00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	BG10897 String (Original NOT m	470.80
00713528	05/13/2026	743-270-43-441000-78430-043	V10970	NASP INC	P2609905	306819	Arrows: 10940 Easton 1820 Alum	442.98
							Check Total	998.31
00713529	05/13/2026	203-125-31-441000-92000-394	V14659	OTICON INC	P2609996	INV12631155	EduMic Wireless Remote Microph	620.00
00713529	05/13/2026	203-125-31-441000-92000-394	V14659	OTICON INC	P2609996	INV12631155	Shipping	19.99
							Check Total	639.99
00713530	05/13/2026	100-115-21-432300-10000-021	V16166	PALMETTO EQUIPMENT	P2607078	9728	INSPECT SERVICE CERTIFY 2 POST	1,000.00
00713530	05/13/2026	100-115-21-432300-10000-021	V16166	PALMETTO EQUIPMENT	P2607078	9728	INSPECT SERVICE CERTIFY SCISSO	150.00
00713530	05/13/2026	100-115-21-432300-10000-021	V16166	PALMETTO EQUIPMENT	P2607078	9728	MISC MATERIALS	26.75
00713530	05/13/2026	100-115-21-432300-10000-021	V16166	PALMETTO EQUIPMENT	P2607078	9728	SERVICE CALL	125.00
							Check Total	1,301.75
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Fold and Go Portable Dollhouse	67.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Small Portable Sand Tray with	22.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Haver you filled a bucket toda	9.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	100 Wood Blocks	17.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Stop the Drama Thumball	16.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Premium Children's Counseling	99.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Creative Coloring Inspirations	8.79
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	CBT 12; The hilariously fun ga	17.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Coping Skills Thumball	18.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Colorful Family People Tub	21.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Crayola Dough Classpack with T	49.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	ADHD, Executive Function and B	19.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Buddha Board - Original	34.95
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Art Therapy Activities for Kid	8.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Don't Ask Cat! Words Can Hurt	13.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Ollie the Weighted Octopus Toy	49.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Weighted Hug Ball - Blue	24.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Weighted Hug Ball - Pink	49.98
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	Funversation Cards for Kids	22.99
00713531	05/13/2026	100-212-14-441000-10000-014	V18323	PLAY THERAPY SUPPLY LLC	P2610110	649493	The What If's (Worry)	14.99

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	594.55
00713532	05/13/2026	713-720-13-469000-78870-013	V00555	PORTA PHONE	P2609782	26PP2405	Listen Only TD 900 Remote Self	1,300.00
00713532	05/13/2026	713-720-13-469000-78870-013	V00555	PORTA PHONE	P2609782	26PP2405	TD900 Wireless Service (1 Head	799.00
							Check Total	2,099.00
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Banner Fully Custom Full Color	42.95
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Bracelet Respect Starts With M	325.00
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Hard Cover Cardboard Notebook	147.50
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	300 Piece Kit Be Safe Be Kind	98.95
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	RR21 Bracelet Red Better Toget	122.00
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Banner We Pledge to be Safe	42.95
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Ribbon Red Being Drug & Bully	37.00
00713533	05/13/2026	100-233-03-441000-10000-370	V00705	POSITIVE PROMOTIONS INC	P2609358	07718554	Shipping and Handling	93.88
							Check Total	910.23
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Document Management Fee	40.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Breath Alcohol Test	484.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Urine Drug Testing	574.75
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	MRO Review	117.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Urine drug testing - out of ne	1,883.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	On-Site Fee	450.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Urine Drug Testing	313.50
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Mileage - Federal Rate	462.24
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	MRO Review	18.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Onsite hourly fee	660.00
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4059707	Urine Drug Testing	261.25
00713534	05/13/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4059707	MRO Review	15.00
							Check Total	5,278.74
00713535	05/13/2026	100-113-47-441000-10030-047	V00911	REALLY GOOD STUFF	P2609648	9182084	Harry, el perrito sucio (Harry	9.08
							Check Total	9.08
00713536	05/13/2026	100-254-13-432300-10020-800	V15973	RIDGEWAY ELECTRIC LLC	P2610131	4875	REPLACE BALLFIELD LIGHTS AT GH	1,800.00

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00713537	05/13/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2610720	033-3201-2526	Invoice #033-3201-2526	59,318.50
00713537	05/13/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2610719	H33-3201-2526	Invoice #H33-3201-2526	90,626.44
							Check Total	149,944.94
00713538	05/13/2026	734-700-34-464000-78020-034	V00270	SC HIGH SCHOOL LEAGUE	P2610700	26641	Estimate PO	300.00
00713538	05/13/2026	715-700-15-441000-78020-015	V00270	SC HIGH SCHOOL LEAGUE	P2610795	26833	SCHSL Passes - Pelion HS	250.00
00713538	05/13/2026	746-700-46-466031-78020-046	V00270	SC HIGH SCHOOL LEAGUE	P2610010	26969	Middle School Track & Field In	150.00
00713538	05/13/2026	711-760-11-464000-70020-011	V00270	SC HIGH SCHOOL LEAGUE	P2610799	26990	Middle School Track invitation	105.00
00713538	05/13/2026	711-740-11-464000-78870-011	V00270	SC HIGH SCHOOL LEAGUE	P2610799	27017	School Fine - pitch count viol	500.00
							Check Total	1,305.00
00713539	05/13/2026	201-188-14-441000-91000-351	V01844	SCHOLASTIC INC	P2609359	85029089	Books to include 474 Books, 15	2,768.88
							Check Total	2,768.88
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	ThermaKool Reusable Hot/Cold P	13.36
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	SNS ??" x 3" Flexible Fabric	56.18
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	DynaWound Wound Cleanser 8 oz	5.30
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Alcohol Prep Pads, Medium, 1 3	7.04
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Tongue Depressors, Regular siz	11.72
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Ambu SPUR II Disposable Resusc	26.48
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Sani-Cloth Plus Germicidal Dis	44.90
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Kleenex Comfort Touch Facial T	31.99
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	5 oz Plastic Cups (100-ct) pg.	15.05
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	3 oz Plastic Cups (100-ct) pg	8.54
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Emergency Underwear, Medium pg	13.32
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Emergency Underwear, Large pg.	13.32
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Emergency Underwear, XL, pg.10	13.32
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Bodyform Flushable Personal Cl	9.28
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	ADC e-sphyg 3 NIBP Monitor, pg	460.09
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	ADC e-sphyg 3 Accessories, Des	266.43
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Veridian Deluxe Pulse Oximeter	42.27
00713540	05/13/2026	100-213-19-441000-10000-019	V00838	SCHOOL NURSE SUPPLY INC	P2609734	INV1090709	Ziploc Sandwich Bag to replace	8.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,047.56
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Paper Comp Book Semi	804.31
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Marker Expo Dry Erase	486.25
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Dixon Unsharpened No. 2 Pencil	206.96
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Paper Primary Journal	633.77
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Elmer Glue Sticks	1,484.43
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Crayola Crayons Assorted Color	1,487.32
00713541	05/13/2026	201-112-39-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Crayola Colored Pencils	601.51
00713541	05/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Crayola Colored Pencils	564.15
00713541	05/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Folder 2-Pocket Poly w/ Fasten	625.49
00713541	05/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610002	208136968775	Folder 2-Pocket Poly w/ Fasten	625.49
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER EASEL POST IT 25X30 UNRU	943.28
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	MINI PULL-BACKS - SET OF 12	175.65
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	VELCRO STICKY BACK HOOK AND LO	24.97
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER SAX COLORED ART 9X12 BLA	38.13
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER SAX COLORED ART 9X12 WHI	38.13
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER SAX COLORED ART 9X12 EME	12.71
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER SAX COLORED ART 9X12 RED	12.71
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	NOTES POST-IT SPR STKY SMR JOY	144.77
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	INDEX CARD BLANK 3X5 IN WHITE	11.62
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	CRAFT STICKS NATURAL ECONOMY P	7.71
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	INDEX CARDS 3X5 RULED WHITE OX	11.62
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	TOOTHPICKS WOOD ROUND PACK OF	7.29
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	PAPER SAX COLORED ART 9X12 ASS	12.71
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	CHENILLE STEMS 12 INCH WHITE P	13.74
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	TAPE SCOTCH 3850 HEAVY-DUTY PA	120.12
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	TAPE SCOTCH 234 GEN PURPOSE MA	64.71
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	COTTON BALLS MED 2000/BAG	108.82
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	CRAFT STICKS NATURAL ECONOMY P	30.86
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	METERSTICK WOOD PLAIN END - SC	166.75
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	CUTTER BOX WESTCOTT SAFETY CER	33.34
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	LABEL PRES-A-PLY 2 X 4 IN PK O	13.42
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	NEWSBOARD 9X12 PK OF 24 SCHOOL	48.11
00713541	05/13/2026	326-112-38-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609915	208136970228	GLUE STICK 0.27IN MINI PACK OF	26.96

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713541	05/13/2026	326-113-26-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2609926	208136970542	Pish-Pull Spring Scales	513.86
00713541	05/13/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2609923	208136970941	Sportime Poly-PG Gradeball Set	109.47
00713541	05/13/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2609923	208136970941	Champion Sports Paddleball Rac	148.25
00713541	05/13/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609994	208136971145	Rekenrek Mini 20 Bead Set of 4	72.28
							Check Total	10,431.67
00713542	05/13/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609541	243054	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00713542	05/13/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609541	243054	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00713542	05/13/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609541	243054	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00713542	05/13/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609541	243054	MARCAL PRO MULTIFOLD PAPER TOW	417.56
00713542	05/13/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609544	243055	WASP & HORNET SPRAY	70.62
00713542	05/13/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609544	243055	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00713542	05/13/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609544	243055	MARCAL JUMBO TISSUE	930.58
00713542	05/13/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609846	243056	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00713542	05/13/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609846	243056	MARCAL JUMBO TISSUE	372.23
00713542	05/13/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609871	243057	ATLAS SUPERRAGS	217.43
00713542	05/13/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609871	243057	20" BLUE ULTRA BURNISH PADS	35.74
00713542	05/13/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609847	243058	ASSAULT LIQUID FIRE ANT KILLER	301.78
00713542	05/13/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609847	243058	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00713542	05/13/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609847	243058	MARCAL JUMBO TISSUE	310.19
00713542	05/13/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609770	243059	MARCAL PRO MULTIFOLD PAPER TOW	596.53
00713542	05/13/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609770	243059	MARCAL 2 PLY BATH TISSUE	414.63
00713542	05/13/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609859	243060	ATLAS SUPER RAGS	271.78
00713542	05/13/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609634	243061	ATLAS SUPER RAGS	271.78
00713542	05/13/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609634	243061	20" REDWOOD RECONDITION FLOOR	78.97
							Check Total	8,644.46
00713543	05/13/2026	100-266-93-444500-10011-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2609083	AR25327	1840-6648 Badge Holder White R	128.40
00713543	05/13/2026	100-266-93-444500-10011-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2609083	AR25327	Shipping	35.31
							Check Total	163.71
00713544	05/13/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	664A	SPEECH LANGUAGE THERAPY SERVIC	4,251.00
00713544	05/13/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	665A	SPEECH LANGUAGE THERAPY SERVIC	2,730.00
00713544	05/13/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	665B	Speech Language Pathologist	3,100.50

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							Check Total	10,081.50
00713545	05/13/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	04.20.04.23.26	Speech Contract Services 25-26	1,350.00
							Check Total	1,350.00
00713546	05/13/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288480	Sharpie Highlighters	17.10
00713546	05/13/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609730	6061381026	Sharpie Stick Highlighters	76.94
00713546	05/13/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609730	6061381027	Binder Pencil Pouch	25.17
00713546	05/13/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609730	6061597204	Hot Glue Sticks	29.66
00713546	05/13/2026	100-112-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2609895	6061668305	Carson Dellosa Education Plann	23.64
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668306	Quality park security envelope	71.52
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668307	Ticonderoga Golf Pre-Sharpened	10.28
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples wide ruled filler pape	6.09
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples book rings 1"	25.29
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples book rings 2"	31.33
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Bostitch classic metal desktop	9.12
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples cardstock canary 250 s	197.74
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Astrobrights cardstock Terra G	76.08
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples copy paper green	44.30
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples file folders 1/3 cut t	40.13
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Quality park clasp envelopes 6	24.61
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Quality park kraft clasp envel	30.00
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru ray gray construction pape	31.99
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru ray Orange constrution pap	31.99
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru Ray constrution paper, Sho	31.99
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru Ray Construction paper Fes	27.50
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Sharpie permanent marker, chis	36.66
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Sharpie permanent marker, ultr	20.59
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Expo chisel tip black 12/pk	74.37
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Expo dry erase markers, fine t	147.66
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Expo dry erase marker chisel,	41.00
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Pacon railroad poster board	30.35
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Aharpie flip chart tank perman	22.81
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples teacher pak 5" pointed	28.12
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples 5" blunt scissors12/pk	19.22

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00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples hanging file folder le	92.51
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples standard paper clips 1	18.78
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples lined index cards 5 *	19.69
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples 4 * 6 lined index card	34.88
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples 4 * 6 Blank index card	14.32
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples 3 * 5"ruled index card	19.90
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples 3 * 5 blank index card	15.62
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru Ray Blue construction pape	31.99
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Staples pre sharpened wooded p	93.73
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Paper mate pink pearl erasers	22.23
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Dymo label writer 30857 badge	143.38
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Exact 90lb white cardstock	74.99
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Tru Ray Construction Paper whi	19.69
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668310	Sharpie permanent marker ultra	23.71
00713546	05/13/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061668311	Tru Ray Construction paper, ye	31.99
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	Zebra Retractable Ballpoint Pe	85.07
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	Alliance Big Bands	8.47
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	BIC Wite-Out Correction Pen	6.78
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	Staples Wooded Pencils	132.57
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	Staples Quick Strip Self Seal	68.27
00713546	05/13/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2609936	6061668312	Staples 11x17 copy paper	250.82
00713546	05/13/2026	730-700-30-469000-70020-030	V13420	STAPLES ADVANTAGE	P2609937	6061668313	Tru Red 8.5" x 11" Copy paper	1,352.91
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Canon Calculator	8.69
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Command Large Designer Hooks	33.13
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Command Medium Utility Hooks	29.66
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Command Damage Free Medium Hoo	15.54
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Command Small Hook	17.25
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Command Medium Hanging Strip	242.14
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Staples Pop Up Sticky Notes	21.23
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Sharpie Marker	20.59
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Staples Laminating Pouches	180.24
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Uniball Retractable Gel Pens	37.34
00713546	05/13/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061668314	Staples 3 Ring 1" Binder	18.70
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Staples 1" 3-Ring View Binder,	6.49

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00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Crayola Short Barrel Colored P	1.59
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Post-it Notes, 1 3/8" x 1 7/8"	12.39
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Post-it Tabs, 1" Wide, Assorte	31.46
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Post-it Labeling and Cover-Up	34.13
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Staples Thermal Laminating Pou	48.41
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Staples Standard Weight Sheet	5.22
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Staples Matte 2-Pocket Plastic	35.52
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Staples Matte 2-Pocket Plastic	35.52
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Pilot FriXion Ball ColorSticks	10.40
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Pilot FriXion Ball Clicker Era	11.22
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Pilot FriXion Colors Erasable	12.54
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Crayola Kid's Markers, Fine, A	13.23
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Chenille Kraft Melamine Dry-Er	32.14
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Kleenex Ultra Soft Facial Tiss	73.73
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Post-it Super Sticky Pop-Up No	15.48
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668315	Paper Mate Flair Felt Pens, Me	10.76
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610000	6061668316	Crayola Air-Dry Clay Bucket, 5	9.00
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610000	6061668316	Staples 1" 3-Ring View Binders	18.70
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610000	6061668316	Expo Low Odor Tank Dry Erase M	14.87
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610000	6061668316	BIC Round Stic Grip Xtra Comfo	8.12
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Post-it Super Sticky Easel Pad	177.57
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Staples Standard Weight Sheet	24.72
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Pacon Sentence & Learning Stri	21.38
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Paper Mate Flair Felt Pens, Me	32.29
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Command Medium Utility Hooks M	32.98
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6061668317	Staples?? Invisible Tape Refil	4.59
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610001	6061668318	Staples Auto-Feed Electric Pen	69.91
00713546	05/13/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610000	6061668319	Ticonderoga The World's Best P	26.11
							Check Total	5,310.28
00713547	05/13/2026	711-270-11-469000-79195-011	V18773	THE MASON FOUNDATION	P2610802	05.06.26	Miles for Mason fundraiser eve	1,780.00
							Check Total	1,780.00
00713548	05/13/2026	536-254-45-441000-53160-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2610072	S015237755.001	DES Portable - Heater	366.14

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00713548	05/13/2026	536-254-45-441000-53160-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2610072	S015237755.001	Richland County Additional 1%	3.43
							Check Total	369.57
00713549	05/13/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609594	439	FAT Timing Invitational	750.00
00713549	05/13/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609594	439	LED Score Board	250.00
00713549	05/13/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609594	439	Hip Numbers	25.00
00713549	05/13/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609594	439	Starter Pistol and Shells	50.00
							Check Total	1,075.00
00713550	05/13/2026	100-258-43-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants MGM	24,418.01
00713550	05/13/2026	100-258-20-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants LMS	24,541.83
00713550	05/13/2026	100-258-44-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants RBH	46,162.07
00713550	05/13/2026	100-258-42-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants MGE	23,581.28
00713550	05/13/2026	100-258-19-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants NLCLC	16,324.31
00713550	05/13/2026	100-258-12-439500-10000-810	V00141	TOWN OF LEXINGTON		202604070728	SRO Grants LES	22,178.48
							Check Total	157,205.98
00713551	05/13/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2610200	9891611833	DM- Spring Hinge Assortment	95.23
							Check Total	95.23
00713552	05/13/2026	100-113-47-441000-10035-047	V00493	WEST MUSIC CO	P2610061	SI2633992	American Plating 302 Song Whis	32.99
							Check Total	32.99
00713553	05/13/2026	713-780-13-469000-78020-013	V10544	AIKEN HIGH SCHOOL	P2610841	P2610841.GHS	Girls Soccer Playoff Round	176.80
							Check Total	176.80
00713554	05/13/2026	713-750-13-469000-78020-013	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2610842	P2610842.GHS	Softball District Playoff Shar	190.25
							Check Total	190.25
00713555	05/13/2026	100-214-03-439500-10000-370	V15288	LEXINGTON CO COMMUNITY MENTAL	P2602965	04.23.2026	3rd Quarter Payment	76,666.00
							Check Total	76,666.00
00713556	05/13/2026	729-270-29-441000-79950-029	V19540	FOAM PARTY EXTRAVAGANZA	P2610460	2651	Minigolf Rental	475.00
							Check Total	475.00

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00713557	05/13/2026	100-255-07-433100-10000-740	V19194	SHANNON WILSON		05.08.26	MV Reimb	495.00
							Check Total	495.00
00713558	05/14/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV129523	Speech Language Pathologist	2,856.00
							Check Total	2,856.00
00713559	05/14/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2610067	48309	BACK WINDOW (SOLAR)(HEATED)(ST	149.80
00713559	05/14/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2610067	48309	ADHESIVE	26.75
00713559	05/14/2026	100-254-08-432300-10020-800	V14545	ABSOLUTE GLASS INC	P2610067	48309	LABOR	200.00
							Check Total	376.55
00713560	05/14/2026	400-500-10-439500-40000-468	V00887	AMTEC	P2600800	8001-04-26	Rebate Report & Opinion, Serie	1,800.00
							Check Total	1,800.00
00713561	05/14/2026	746-270-46-439500-77350-046	V19484	BRANDON COFFER	P2608821	0135	Warm-up - Gatlinburg Performan	50.00
00713561	05/14/2026	746-270-46-439500-77350-046	V19484	BRANDON COFFER	P2608821	0135	Piano Accompaniment - Gatlinbu	200.00
							Check Total	250.00
00713562	05/14/2026	744-915-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933199088	341 G GRN/WH WOMENS V REVERSIB	1,235.85
00713562	05/14/2026	744-915-44-441000-78870-044	V13255	BSN SPORTS LLC	P2607499	933199088	FREIGHT	39.65
00713562	05/14/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Black Red Classic II OTC Sock	240.75
00713562	05/14/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Black TCK Acrylic Multisport T	139.10
00713562	05/14/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Scarlet TCK Acrylic Multisport	125.19
00713562	05/14/2026	713-785-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	933201969	Shipping	27.84
00713562	05/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607240	933204598	Nike Women's Park III Short	385.20
00713562	05/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607240	933204598	Freight	29.98
00713562	05/14/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607024	933204600	GameCraft 84 ft. Mat Tape	308.16
00713562	05/14/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2607024	933204600	Freight	45.78
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Men's Perfect Blend Crew Tee	22.47
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Tee	119.84
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Crew Tee	254.66
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Tee	142.31
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Crew Tee	142.31
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Crew Tee	115.56
00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Mens Perfect Blend Crew Tee	85.60

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00713562	05/14/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2609852	934006437	Shipping	49.56
00713562	05/14/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	934011265	PRINTING FOR WOMENS FOOTBALL C	240.75
00713562	05/14/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	934011265	FREIGHT FOR TEES	15.00
							Check Total	3,765.56
00713563	05/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53405019 RI	FORMALIN SQUID, 8-12", PLAIN,	101.69
							Check Total	101.69
00713564	05/14/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2609832	LEX/218473	14IN 120 LB NATURAL CABLE TIR	54.57
							Check Total	54.57
00713565	05/14/2026	271-224-94-441000-91000-394	V15042	CTBOOK HOLDINGS DBA BULK BOOKS	P2610216	234262	The Epic IEP (A Powerful Playb	1,634.96
							Check Total	1,634.96
00713566	05/14/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2609613	INV1474216	Vowel Owls Sorting Set	50.14
							Check Total	50.14
00713567	05/14/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610856	INV315283	Hospital Homebound	97.50
00713567	05/14/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610856	INV315284	Hospital Homebound	97.50
00713567	05/14/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610856	INV315285	Hospital Homebound	130.00
00713567	05/14/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610856	INV315286	Hospital Homebound	65.00
00713567	05/14/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2610856	INV315287	Hospital Homebound	97.50
							Check Total	487.50
00713568	05/14/2026	100-254-37-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2610130	6975806	CSMS - Waer Heater	525.10
							Check Total	525.10
00713569	05/14/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2610883	ADM.3622.05.26	Supplies	31.23
00713569	05/14/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2610901	ADM.5725.05.26	TARGET	3.73
00713569	05/14/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2610901	ADM.5725.05.26	SC SHRM HILTON HEAD	980.00
00713569	05/14/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2610901	ADM.5725.05.26	SC SHRM HILTON HEAD	980.00
00713569	05/14/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2610910	ADM.5964.05.26	ECKERD COLLEGE	2,200.00
00713569	05/14/2026	747-270-47-469000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	BLACK ROCK BRANDING	734.30
00713569	05/14/2026	747-270-47-469000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	PRO VENUE	500.00
00713569	05/14/2026	747-270-47-469000-77050-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	COLUMBIA MARIONETTE THEATRE	1,300.00

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00713569	05/14/2026	747-270-47-469000-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	COLUMBIA MARIONETTE THEATRE	416.00
00713569	05/14/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	71.50
00713569	05/14/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	116.59
00713569	05/14/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	238.49
00713569	05/14/2026	747-270-47-441069-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WALMART	10.94
00713569	05/14/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	PITT STOP	139.30
00713569	05/14/2026	747-270-47-469000-77040-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	SC STATE MUSEUM	35.00
00713569	05/14/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	138.00
00713569	05/14/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	49.99
00713569	05/14/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	23.53
00713569	05/14/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WALMART	71.57
00713569	05/14/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	31.18
00713569	05/14/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	GROUCHOS	80.98
00713569	05/14/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	253.35
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	KONA ICE	1,840.00
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	30.95
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	10.69
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	5.35
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	27.68
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	87.15
00713569	05/14/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	26.73
00713569	05/14/2026	100-112-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	92.00
00713569	05/14/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	41.59
00713569	05/14/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	36.94
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	LOWES FOODS	40.13
00713569	05/14/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	SAM'S CLUB	79.57
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	PUBLIX	96.99
00713569	05/14/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	125.52
00713569	05/14/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	LOWES HOME	59.58
00713569	05/14/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	LOWES HOME	315.41
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	93.20
00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	DOLLAR GENERAL	38.52
00713569	05/14/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	DOLLAR TREE	86.14
00713569	05/14/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	171.54

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00713569	05/14/2026	100-113-47-441000-10030-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	152.16
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	NOTHIN BUNDT CAKES	108.28
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	DEATH BEFORE DECAF COFFEE TRUC	689.08
00713569	05/14/2026	747-270-47-469000-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WAYNE TAYLOR FAMILY FARMS	74.70
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	EL JIMADOR	1,252.69
00713569	05/14/2026	747-270-47-469000-79285-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	DOMINION ENERGY	396.84
00713569	05/14/2026	747-270-47-469000-79285-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	26.31
00713569	05/14/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	406.55
00713569	05/14/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	113.30
00713569	05/14/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WAYNE P TAYLOR FARMS	77.81
00713569	05/14/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	21.35
00713569	05/14/2026	747-270-47-441000-77138-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	84.18
00713569	05/14/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	138.61
00713569	05/14/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	165.15
00713569	05/14/2026	747-270-47-469000-78660-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WAYNE P TAYLOR FAMILY FARMS	49.80
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	PUBLIX	84.22
00713569	05/14/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	301.26
00713569	05/14/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	34.36
00713569	05/14/2026	747-270-47-441000-77930-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	WALMART	88.80
00713569	05/14/2026	747-270-47-469000-77450-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	93.00
00713569	05/14/2026	747-270-47-469000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	170.16
00713569	05/14/2026	747-270-47-469000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	41.48
00713569	05/14/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	167.00
00713569	05/14/2026	747-270-47-469000-77450-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	AMAZON	93.00
00713569	05/14/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	PUBLIX	58.83
00713569	05/14/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610925	CES.4133.05.26	Shell Oil	-1.00
							Check Total	16,599.28
00713570	05/14/2026	728-270-28-443000-77450-028	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609808	744915	Quote: 11958729	1,746.36
							Check Total	1,746.36
00713571	05/14/2026	990-188-03-441000-99000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610109	2137906-0	Lysol Disinfecting Wipes 3-pac	81.02
							Check Total	81.02
00713572	05/14/2026	100-254-29-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Material to replace transfer s	814.04

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00713572	05/14/2026	100-254-13-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Material to replace transfer s	814.04
00713572	05/14/2026	100-254-14-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Material to replace transfer s	1,628.08
00713572	05/14/2026	100-254-13-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Labor for Repairs	1,624.00
00713572	05/14/2026	100-254-29-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Labor for Repairs	588.00
00713572	05/14/2026	100-254-14-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Labor for Repairs	588.00
00713572	05/14/2026	100-254-29-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Trip Charge	9.45
00713572	05/14/2026	100-254-14-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Trip Charge	9.45
00713572	05/14/2026	100-254-13-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Trip Charge	26.10
00713572	05/14/2026	100-254-29-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Freight	5.00
00713572	05/14/2026	100-254-14-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Freight	5.00
00713572	05/14/2026	100-254-13-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606041	57825	Freight	40.00
							Check Total	6,151.16
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	41.82
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	46.74
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04

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00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	70.72
00713573	05/14/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2609568	C32286	Written translation of	79.04
							Check Total	1,794.02
00713574	05/14/2026	713-190-13-441000-77440-013	V13971	GREENWOOD GENETIC CENTER	P2609574	IN003349	Helix Express Visit	600.00
							Check Total	600.00
00713575	05/14/2026	536-254-08-453000-50956-800	V02159	H G REYNOLDS COMPANY INC	P2601502	3REV.P2601502	GMP #12 - Miscellaneous Concre	177,388.49
00713575	05/14/2026	535-253-11-452051-53150-800	V02159	H G REYNOLDS COMPANY INC	P2511216	4.P2511216	GMP #3 for LHS Locker Room Ren	7,420.17
							Check Total	184,808.66
00713576	05/14/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22225	Professional Services	4,306.25
							Check Total	4,306.25
00713577	05/14/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123002	8x10 Varsity Awards	46.68
00713577	05/14/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123002	Shipping	30.60
							Check Total	77.28
00713578	05/14/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2610027	495352-2	Maxwell House Regular Coffee	770.27
							Check Total	770.27
00713579	05/14/2026	711-270-11-441000-79280-011	V16263	IMAGE INK SC LLC	P2610046	73857	Comfort Colors T-Shirt in Wash	645.16
00713579	05/14/2026	711-270-11-441000-79280-011	V16263	IMAGE INK SC LLC	P2610046	73857	Size 2XL	115.83
00713579	05/14/2026	711-270-11-441000-79280-011	V16263	IMAGE INK SC LLC	P2610046	73857	(2) Size 3XL	77.99
00713579	05/14/2026	711-270-11-441000-79280-011	V16263	IMAGE INK SC LLC	P2610046	73857	Art/Design Prep	43.20
							Check Total	882.18
00713580	05/14/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001111807:02	Material and Parts for 2025/26	969.23

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							Check Total	969.23
00713581	05/14/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	04.20.04.24.26	Speech Services 25-26 SY	2,774.00
							Check Total	2,774.00
00713582	05/14/2026	100-224-03-431200-10000-320	V16354	JULIE WRIGHT CONSULTING LLC	P2602815	6012	9/24/2025, 11/13/2025, 4/15/20	275.00
00713582	05/14/2026	100-224-03-431200-10000-390	V16354	JULIE WRIGHT CONSULTING LLC	P2602815	6012	9/24/2025, 11/13/2025, 4/15/20	3,625.00
							Check Total	3,900.00
00713583	05/14/2026	100-113-14-432300-10000-468	V12924	LORICK, STAN	P2609983	P2609983.GES	Tuning of Piano	120.00
							Check Total	120.00
00713584	05/14/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2609150	IN0922314	Table Paper Crepe 21x125	54.56
00713584	05/14/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2609150	IN0922314	CareBag Emesis Bag with	54.25
00713584	05/14/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2609150	IN0922314	DuSoft Non-Sterile	37.40
00713584	05/14/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2609150	IN0922314	BZK Antiseptic Towelettes	35.31
00713584	05/14/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2609150	IN0922314	18-Drawer Complete Leukoplast	293.17
							Check Total	474.69
00713585	05/14/2026	537-222-43-443000-53170-320	V01500	MACKIN LIBRARY MEDIA	P2605970	976249	MGMS Per pupil funding	123.20
							Check Total	123.20
00713586	05/14/2026	728-270-28-441000-78660-028	V00719	MUSICIAN SUPPLY	P2609886	1905	Makala MKS2105 Mahogany Sopran	1,039.89
00713586	05/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2608209	1906	D'Addario EPA-BK Endpin Anchor	288.75
							Check Total	1,328.64
00713587	05/14/2026	537-254-14-439500-53719-800	V01373	P & S CONSTRUCTION COMPANY INC	P2609397	21308	Additional pumping/cleaning of	12,000.00
							Check Total	12,000.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Document Management Fee	40.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Breath Alcohol Test	484.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Urine Drug Testing	574.75
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	MRO Review	117.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4056869	Urine drug testing - out of ne	1,883.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Urine Drug Testing	313.50

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00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Mileage - Federal Rate	462.24
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	MRO Review	18.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	Onsite hourly fee	660.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4058286	On-Site Fee	200.00
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4059707	Urine Drug Testing	261.25
00713588	05/14/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4059707	MRO Review	15.00
							Check Total	5,028.74
00713589	05/14/2026	201-112-38-431100-91000-351	V00746	RIVERBANKS ZOO	P2609535	422	Education Outreach K-12 Progra	345.00
00713589	05/14/2026	738-270-38-469000-78840-038	V00746	RIVERBANKS ZOO	P2609535	422	Education Outreach Mileage	25.00
							Check Total	370.00
00713590	05/14/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67806	CORE POLO GREEN	805.00
00713590	05/14/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67806	CORE POLO FRIGATE FRENZY	920.00
00713590	05/14/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67806	25% ADJUSTMENT	-431.25
00713590	05/14/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67806	SHIPPING	160.58
							Check Total	1,454.33
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	Treasure Chest Tooth Box - 144	9.34
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	Alcohol Prep Pads - Medium - 2	3.17
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	SNS Housebrand Fabric Adhesive	11.53
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	Super Sani-Cloth Germicidal Wi	20.78
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	3 oz Flat Bottom Plastic Cups	84.80
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	Dial Complete Antibacterial Fo	13.25
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	SNS Housebrand Fabric Adhesive	104.00
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	Regal Fine Sea Salt - 16 oz bo	3.81
00713591	05/14/2026	728-270-28-441000-78660-028	V00838	SCHOOL NURSE SUPPLY INC	P2610024	INV1090909	School Nurse Supply Microkey &	0.00
							Check Total	250.68
00713592	05/14/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609994	208136976571	Building Tiles Clear Colors Se	120.31
00713592	05/14/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609994	208136976571	Superio Brand - Container Stor	109.84
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610088	208136976590	Colored Cardstock	23.15
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610088	208136976590	Paper Easel	58.39
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610088	208136976590	Kids Scissors	45.68
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610088	208136976590	Hybrid Pen Grip	6.67

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00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610004	208136976758	Duck Tape .94"x60 yards, pack	330.28
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610056	208136976969	Dry Erase Markers	42.07
00713592	05/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610056	208136976969	Flair Pens Assorted	33.73
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	3x3" Cabinet Pack - Post it st	846.75
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Alliance Advantage Rubber Band	145.56
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Scotch 810 Magic Tape pack of	567.45
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	School Smart Highlighters - as	613.29
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Black - Sharpie Chisel tip per	179.35
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Blue - Sharpie Chisel tip perm	179.35
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Red - Sharpie Chisel tip perma	179.35
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	School Smart Magnetic Dry Eras	31.08
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Green - Expo Low Odor Chisel T	280.53
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Black - Expo Low Odor Chisel T	252.42
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Elmers Glue Sticks - Disappear	372.18
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Astrobrights Versatile Cardsto	10.64
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Rayovac AA Batteries - pack of	69.80
00713592	05/14/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136977013	Bright White Astrobrights Card	278.45
00713592	05/14/2026	100-222-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2609199	208136977048	School Smart Alkaline Batterie	17.59
							Check Total	4,793.91
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC BABY FRESH	95.56
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC LIQUID CARPET CLEANER	286.72
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC SPEEDIKLEEN	53.63
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC CAN DO FLOOR CLEANER	242.68
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC ENZYME ODOR DIGESTER	104.50
00713593	05/14/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2608895	243082	CLASSIC EXQUISIT FLOOR WAX	664.47
00713593	05/14/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609294	243083	CLASSIC ENZYME ODOR DIGESTER	104.50
00713593	05/14/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609294	243083	CLASSIC ZIP FLOOR STRIPPER	2,054.40
00713593	05/14/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609294	243083	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00713593	05/14/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609870	243084	CLASSIC CAN DO FLOOR CLEANER	80.89
00713593	05/14/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609870	243084	CLASSIC SUDS LAUNDRY DETERGENT	72.16
00713593	05/14/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609870	243084	CLASSIC ZIP FLOOR STRIPPER	684.80
00713593	05/14/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609870	243084	CLASIC EXQUISIT FLOOR WAX	1,476.60
00713593	05/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609214	243085	CLASSIC BABY FRESH	238.93
00713593	05/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609214	243085	CLASSIC CAN DO FLOOR CLEANER	242.68

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00713593	05/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609214	243085	CLASSIC HUSKI CREAM CLEANER	86.67
00713593	05/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609214	243085	CLASSIC ZIP FLOOR STRIPPER	410.88
00713593	05/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609214	243085	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00713593	05/14/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609863	243086	CLASSIC CAN DO FLOOR CLEANER	364.01
00713593	05/14/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609863	243086	CLASSIC ENZYME ODOR DIGESTER	104.50
00713593	05/14/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609863	243086	CLASSIC EXQUISIT FLOOR WAX	2,214.90
							Check Total	15,489.88
00713594	05/14/2026	201-224-30-433200-92000-351	V01566	SOLUTION TREE	P2609991	S341310	2026 PLC at Work Institute Cha	8,459.00
							Check Total	8,459.00
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755016	Iris 9-Drawer Storage Cart,	28.40
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Scotch Blue Original Painter's	24.45
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Scotch Heavy Duty Packing Tape	7.82
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Staples Thermal Laminating Pou	64.84
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Avery TrueBlock Laser Shipping	25.12
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Avery Easy Peel Laser Address	8.15
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Expo Vis-??-Vis Wet Erase Mark	31.20
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Velcro?? Brand 3/4" Sticky Bac	52.23
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	BIC Wite-Out Correction Tape,	10.18
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Mr. Sketch Scented Washable Ma	86.03
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Paper Mate Flair Felt Pens, Me	90.46
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061755017	Staples Construction Paper, 9"	32.29
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Exact Vellum Bristol 67 lb. Ca	8.62
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Fiskars SureCut Deluxe Paper T	19.97
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	C-Line Poly Binder Pockets Wit	5.11
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples File Folders, 1/3-Cut	10.04
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Swingline Low Force Handheld H	30.24
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Scotch Heavy Duty Packing Tape	15.64
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	3M Highland Masking Tape, 2" x	3.49
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser Color-Co	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser Color-Co	4.53

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00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser Color-Co	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser Color-Co	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Laser/Inkjet Color-Codin	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser/Inkjet	4.41
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Color-Coding Labels on 4	4.53
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Velcro Sticky Back Adhesive Ba	17.41
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Scotch Removable Adhesive Dots	4.86
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples Pop-up Sticky Notes, 3	5.31
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Avery Easy Peel Laser Address	18.79
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples Thermal Laminating Pou	21.61
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Pendaflex SureHook 5-Tab Hangi	14.89
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Pendaflex Glow 5-Tab Hanging F	27.20
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples File Folders, 1/3-Cut	11.61
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Expo Vis-??-Vis Wet Erase Mark	10.40
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Expo Dry Erase Markers, Chisel	4.94
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Crayola Washable Kid's Paint,	3.45
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Crayola Washable Paints, Blue,	3.45
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Crayola Washable Paints, Yello	3.37
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	2000 Plus Felt Stamp Pads, Red	4.02
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Brother P-touch Desktop Non-Th	41.02
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Exact 90 lb. Index Paper, 8.5"	6.25
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples 4" x 6" Index Cards, B	7.16
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples 3" x 5" Index Cards, L	1.79
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples Ultra Heavy Duty Shipp	19.23
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Sharpie Oil-Based Paint Marker	14.28
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Zeus Magnetic Tape, 0.5" x 10'	5.11
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	Staples Loose Memo Sheets, 4"	10.63
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755018	TRU RED??? 8" Stainless Steel	10.25
00713595	05/14/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2610073	6061755020	Exact 90 lb. Index Paper, 8.5"	312.44
00713595	05/14/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2610073	6061755020	Procell AA Alkaline Battery, 2	35.24
00713595	05/14/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2610073	6061755020	Staples 30% Recycled File Fold	66.88
00713595	05/14/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2610073	6061755020	Exact 90 lb. Index Paper, 8.5"	312.44

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00713595	05/14/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2610075	6061755022	Quality Park Gummed #10 Busine	25.28
00713595	05/14/2026	100-113-30-436000-10000-030	V13420	STAPLES ADVANTAGE	P2610075	6061755022	Quality Park Gummed #10 Busine	55.44
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755024	2000 PLUS Felt Stamp Pads, Blu	4.33
00713595	05/14/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6061755024	2000 Plus Felt Stamp Pads, Bla	3.75
00713595	05/14/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6061755025	Crayola crayons assorted 8/bx	15.41
							Check Total	1,706.76
00713596	05/14/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000139564	In person SPED teacher PHS	2,184.00
							Check Total	2,184.00
00713597	05/14/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2609876	1238775-01	20 VOLUME CLAIROL DEVELOPER	105.70
							Check Total	105.70
00713598	05/14/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609441	445	FAT Timing	350.00
00713598	05/14/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609441	445	Hip Numbers	25.00
00713598	05/14/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2609441	445	Starter pistol and shells	50.00
							Check Total	425.00
00713599	05/14/2026	326-113-26-441000-90000-347	V00319	VERNIER SOFTWARE & TECHNOLOGY	P2610117	5547641	Go Direct Motion Detector	1,784.76
00713599	05/14/2026	326-113-26-441000-90000-347	V00319	VERNIER SOFTWARE & TECHNOLOGY	P2610117	5547641	Shipping	20.38
							Check Total	1,805.14
00713600	05/14/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.07.26	PMS Band Concert	90.00
							Check Total	90.00
00713601	05/14/2026	100-254-20-441000-10020-800	V00069	W P LAW INC	P2610211	0343929	PMS,LSMS - Rotor, Pop-Up 4" W/	103.44
00713601	05/14/2026	100-254-30-441000-10020-800	V00069	W P LAW INC	P2610211	0343929	PMS,LSMS - Rotor, Pop-Up 4" W/	103.42
00713601	05/14/2026	100-254-15-441000-10020-800	V00069	W P LAW INC	P2610211	0343929	15' HE-Varaible ACR Tool	14.22
00713601	05/14/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2610211	0343929	15' HE-Varaible ACR Tool	14.22
00713601	05/14/2026	100-254-44-441000-10020-800	V00069	W P LAW INC	P2610211	0343929	Pop-Up Spray Hold up Tool	15.83
							Check Total	251.13
00713602	05/14/2026	326-113-26-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2610124	8821515327	Sun earth Moon Orbital Model	95.27
00713602	05/14/2026	326-113-26-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2610124	8821515327	Human Blood (SM) GS Slide	6.05
00713602	05/14/2026	326-113-26-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2610124	8821515327	Cow Blood Smear	5.37

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00713602	05/14/2026	326-113-26-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2610124	8821515327	Cell Structure Microslide Set/	167.99
							Check Total	274.68
00713603	05/14/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 04-20-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00713604	05/14/2026	711-730-11-464000-78870-011	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2610895	P2610895.LHS	Varsity Games	560.00
00713604	05/14/2026	711-730-11-464000-78870-011	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2610895	P2610895.LHS	JV and Middle School Games	960.00
							Check Total	1,520.00
00713605	05/14/2026	711-270-11-469000-78100-011	V14727	CANCER OF MANY COLORS	P2610913	P2610913.LHS	Cancer of Many Colors	2,300.00
							Check Total	2,300.00
00713606	05/14/2026	711-720-11-441000-78870-011	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2610219	P2610219.LHS	Greater Columbia Football	500.00
							Check Total	500.00
00713607	05/14/2026	711-735-11-464000-79640-011	V01025	GREENWOOD HIGH SCHOOL	P2610897	P2610897.LHS	Varsity Games on Tuesday 6/16	80.00
00713607	05/14/2026	711-735-11-464000-79640-011	V01025	GREENWOOD HIGH SCHOOL	P2610897	P2610897.LHS	2 JV Games - Team 1	80.00
00713607	05/14/2026	711-735-11-464000-79640-011	V01025	GREENWOOD HIGH SCHOOL	P2610897	P2610897.LHS	2 JV Games	80.00
							Check Total	240.00
00713608	05/14/2026	711-830-11-464000-78870-011	V00397	SC WRESTLING COACHES ASSOC	P2610898	P2610898.LHS	Carolina Invitational	84.00
							Check Total	84.00
00713609	05/14/2026	729-190-29-441000-77430-029	V01844	SCHOLASTIC INC	P2609606	M7708541 3	Action Magazine Code 022	199.77
00713609	05/14/2026	729-190-29-441000-77430-029	V01844	SCHOLASTIC INC	P2609606	M7708541 3	Scop Magazine Code #050	199.80
00713609	05/14/2026	729-190-29-441000-77430-029	V01844	SCHOLASTIC INC	P2609606	M7708541 3	Super STEM Magazine Code #064	149.80
00713609	05/14/2026	729-190-29-441000-77430-029	V01844	SCHOLASTIC INC	P2609606	M7708541 3	Shipping	58.79
							Check Total	608.16
00713610	05/14/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000034	Speech Language Therapy Servic	2,831.25
							Check Total	2,831.25
00713611	05/14/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250-2	CARLISLE RRUBBER FLOOR SQUEEGE	75.35

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							Check Total	75.35
00713612	05/14/2026	729-270-29-441000-79950-029	V18956	CROFT CELEBRATIONS LLC	P2610794	6268	Rental of 3 outdoor items for	797.79
							Check Total	797.79
00713613	05/15/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609589	29572	NIKE DRI FIT LEGACY CAP	416.76
00713613	05/15/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609589	29572	NIKE DRI FIT MICRO PIQUE 2.0 P	461.81
00713613	05/15/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609589	29572	SPORT TEK COMP SS PERFORMANCE	1,706.65
00713613	05/15/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609589	29572	NIKE COMMUTE BACKPACK	726.16
00713613	05/15/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2609589	29572	SIZE UPCHARGES	18.19
							Check Total	3,329.57
00713614	05/15/2026	100-113-34-441000-10000-034	V02374	ALFRED WILLIAMS AND CO	P2607929	486907	FOOTINGS,24DX44WX28H,Y BASE KI	636.12
00713614	05/15/2026	100-113-34-441000-10000-034	V02374	ALFRED WILLIAMS AND CO	P2607929	486907	FOOTINGS,30DX60W,SOFT RECTANGU	732.95
00713614	05/15/2026	100-113-34-441000-10000-034	V02374	ALFRED WILLIAMS AND CO	P2607929	486907	DELIVERY AND INSTALLATION	331.25
							Check Total	1,700.32
00713615	05/15/2026	203-126-94-434500-92000-394	V00391	APPLE INC	P2610360	MC67240298	Apps and Books Credit for Educ	25.00
							Check Total	25.00
00713616	05/15/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#36.P2600529	Speech Contract Services 25-26	2,889.75
							Check Total	2,889.75
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Classic Broad Paint Mark	30.28
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Basic Medium Paint Marke	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Cool Tone Paint Marker	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Dark Colors Paint Marker	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	POSCA Paint Markers	14.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Sharpie Portrait	100.67

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00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Sharpie 115 Colors	127.82
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Sharpie Chisel Tip	77.30
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Kingport Double Ended Art Alco	256.46
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Crayola Washable Marker Set 64	155.86
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Blick Economy 24 Piece Canvas	205.38
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Royal and Langnickle engraving	33.83
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Inavart Skratch and Sketch pap	28.00
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Inavart Skratch and Sketch pap	28.00
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Carabuff corrugated rolls blac	36.26
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Blick Glue Sticks 1.41 oz Purp	54.78
00713617	05/15/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7915384	Loctite Super glue gel	10.23
							Check Total	1,293.17
00713618	05/15/2026	100-114-13-444500-10035-013	V01145	CAMCOR INC.	P2610101	2599317	BrightSign HD1026 4K Digital S	1,027.74
00713618	05/15/2026	100-114-13-444500-10035-013	V01145	CAMCOR INC.	P2610101	2599317	BrightSign CBL-IR RCVR 3.5mm 5	31.03
00713618	05/15/2026	100-114-13-444500-10035-013	V01145	CAMCOR INC.	P2610101	2599317	PRO 87830 Micro SDHC 32GB Adva	41.62
00713618	05/15/2026	100-114-13-444500-10035-013	V01145	CAMCOR INC.	P2610101	2599317	Startech 3FT HDMIMM3HS M/M HIG	16.84
00713618	05/15/2026	100-114-13-444500-10035-013	V01145	CAMCOR INC.	P2610101	2599317	BrightSign WD105 Dual Antenna	166.92
							Check Total	1,284.15
00713619	05/15/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2608845	600310877	Item#: RPP-AAOK2000-4 Prestan	2,824.80
00713619	05/15/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2608845	600310877	Discount (Spend $3350 get $500	-338.98
							Check Total	2,485.82
00713620	05/15/2026	743-270-43-469000-79560-043	V17216	SUMMERS, CARLA WATERS	P2609156	0010	1 Miss 6th Grade	60.00
							Check Total	60.00
00713621	05/15/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	6846	Mandarin Chinese coilbound wor	4,128.28
							Check Total	4,128.28
00713622	05/15/2026	536-258-11-439500-53160-810	V15741	CC AND I SERVICES LLC	P2607972	12642	Ch.1 and Ch. 9 inspections - L	340.00
							Check Total	340.00
00713623	05/15/2026	600-256-13-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51217680012	013-Gilbert HS #501859950	525.56
00713623	05/15/2026	600-256-11-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52210560050	011-Lexington HS #501859952	974.89

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00713623	05/15/2026	600-256-44-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52231719017	044-River Bluff HS #501859983	1,734.13
00713623	05/15/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		52275798015	015-Pelion HS #501860021	467.81
							Check Total	3,702.39
00713624	05/15/2026	713-270-13-441000-78605-013	V17775	COLUCCI CUSTOM AWARDS	P2609457	INV-006043	Customer Provided Yeti Tumbler	53.50
00713624	05/15/2026	713-270-13-441000-78605-013	V17775	COLUCCI CUSTOM AWARDS	P2609457	INV-006043	Set Up Cost	10.70
00713624	05/15/2026	713-270-13-441000-78605-013	V17775	COLUCCI CUSTOM AWARDS	P2609457	INV-006043	Supplies	15.89
00713624	05/15/2026	713-270-13-441000-78605-013	V17775	COLUCCI CUSTOM AWARDS	P2609457	INV-006043	Shipping & Handling	6.99
00713624	05/15/2026	100-114-13-441000-10000-013	V17775	COLUCCI CUSTOM AWARDS	P2608095	INV-006046	C R Gibson Large Black Leather	457.43
							Check Total	544.51
00713625	05/15/2026	600-256-16-441000-96023-000	V11571	CULINARY DEPOT	P2609272	INV3443515	Ice Maker Cube Style	3,628.91
							Check Total	3,628.91
00713626	05/15/2026	743-270-43-469000-77330-043	V01796	CUSTOM INK	P2610132	87415700	Gildan Softstyle Jersey tshirt	1,324.29
00713626	05/15/2026	743-270-43-469000-77330-043	V01796	CUSTOM INK	P2610132	87415700	Delivery	185.65
							Check Total	1,509.94
00713627	05/15/2026	734-270-34-464000-79530-034	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2610703	PBVYAI	PHMS WEB students field trip	696.04
00713627	05/15/2026	734-270-34-464000-79530-034	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2610703	PBVYAI	PHMS WEB students field trip	696.04
00713627	05/15/2026	734-270-34-464000-79530-034	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2610703	PBVYAI	Gratuity	10.43
							Check Total	1,402.51
00713628	05/15/2026	100-254-37-441000-10020-800	V19217	DH PACE COMPANY INC	P2609957	CD2600044806	CSMS - Continuous Hinge	374.92
00713628	05/15/2026	100-254-37-441000-10020-800	V19217	DH PACE COMPANY INC	P2609957	CD2600044806	Freight	22.47
							Check Total	397.39
00713629	05/15/2026	201-111-12-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610241	INV1474854	Jumbo Magnetic QuietShape?? Fo	288.66
00713629	05/15/2026	201-111-12-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610241	INV1474854	Color Tiles - QuietShape?? Foa	275.19
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Fraction Match Games: Grade 3	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Fraction Match Games: Grade 4	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Geometry Match Games: Grades 2	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Geometry Match Games: Grades 3	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Geometry Match Games: Grades 4	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Ten Frame Match Games: Grade K	25.46

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00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Ten Frame Match Games: Grade 1	24.95
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Time & Money Match Games: Grad	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Time & Money Match Games: Grad	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Measurement Match Games: Grade	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Subtizing Match Games: Grade K	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Decimal Match Games: Grades 4-	25.46
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Multiplication Visual Model Ma	29.71
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Math Stacks Place Value to Mil	7.61
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Math Stacks Geometry Game: Gra	7.61
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	I Have, Who Has? Math Game ,	48.41
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Math Stacks Classroom Game, Se	48.41
00713629	05/15/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610238	INV1474855	Math Stacks Classroom Game, Se	48.41
							Check Total	1,059.02
00713630	05/15/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224654	STUDENT HOUSE - BUILDING SUPPL	347.16
							Check Total	347.16
00713631	05/15/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793142	Extra Duty Officers	4,921.42
							Check Total	4,921.42
00713632	05/15/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	23.43
00713632	05/15/2026	203-127-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	102.05
00713632	05/15/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Hilton New Orleans Riverside	344.93
00713632	05/15/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Hilton New Orleans Riverside	1,034.79
00713632	05/15/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Hilton New Orleans Riverside	1,379.72
00713632	05/15/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	36.02
00713632	05/15/2026	271-224-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	103.92
00713632	05/15/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	59.89
00713632	05/15/2026	203-223-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	64.76
00713632	05/15/2026	203-213-44-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	66.74
00713632	05/15/2026	203-126-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	17.13
00713632	05/15/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	239.51
00713632	05/15/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	16.04
00713632	05/15/2026	203-127-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2610926	ADM.5824.05.26	Amazon	609.40
00713632	05/15/2026	600-256-10-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2610934	ADM.8695.05.26	Publix	68.40

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00713632	05/15/2026	600-256-10-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2610934	ADM.8695.05.26	Publix	54.99
00713632	05/15/2026	600-256-10-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2610934	ADM.8695.05.26	Publix	65.89
00713632	05/15/2026	600-256-42-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Pro Kitchen	669.52
00713632	05/15/2026	600-256-42-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Pro Kitchen	223.04
00713632	05/15/2026	600-256-15-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Walker Hardware	14.97
00713632	05/15/2026	600-256-27-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	LOWES	23.80
00713632	05/15/2026	600-256-16-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	LOWES	154.35
00713632	05/15/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	United Refrigeration	115.72
00713632	05/15/2026	600-256-12-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	ProKitchen	244.06
00713632	05/15/2026	600-256-12-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Lowes	102.87
00713632	05/15/2026	600-256-30-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Home Depot	16.78
00713632	05/15/2026	600-256-24-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610935	ADM.8703.05.26	Lowes	23.08
00713632	05/15/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	Amazon	257.74
00713632	05/15/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	Amazon	145.44
00713632	05/15/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	Amazon	53.48
00713632	05/15/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	Thermoworks	79.00
00713632	05/15/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	ServSafe	179.00
00713632	05/15/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2610954	ADM.8711.05.26	Amazon	34.95
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	106.60
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	373.25
00713632	05/15/2026	100-222-38-444000-10000-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Ranger Rick	15.00
00713632	05/15/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	12.79
00713632	05/15/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	48.58
00713632	05/15/2026	738-270-38-433200-79320-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Delta	522.40
00713632	05/15/2026	738-190-38-441000-70060-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	65.05
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Winthrop University Spirit Sto	58.83
00713632	05/15/2026	738-270-38-433200-79320-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Hilton	426.93
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	75.12
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	151.74
00713632	05/15/2026	738-270-38-441000-79260-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	127.98
00713632	05/15/2026	326-112-38-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	285.32
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	28.15
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	47.75
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	101.64

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00713632	05/15/2026	738-270-38-469000-78418-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	83.37
00713632	05/15/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	224.69
00713632	05/15/2026	738-270-38-469000-77400-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	7.45
00713632	05/15/2026	201-188-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	FY25 188-410 S8/A5	55.00
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	36.32
00713632	05/15/2026	201-188-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	FY25 188-410 S8/A5	52.37
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	38.50
00713632	05/15/2026	738-270-38-441069-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	73.99
00713632	05/15/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	33.94
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Lowes Foods\	16.05
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Chipotle	62.75
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Chipotle	19.26
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	61.92
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Chick-Fil-A	95.48
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	103.74
00713632	05/15/2026	738-270-38-441069-79320-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	139.11
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	165.20
00713632	05/15/2026	738-270-38-441000-77450-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	43.86
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	26.29
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Hobby Lobby	38.39
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	11.32
00713632	05/15/2026	738-190-38-441000-77430-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Sam's Club	133.54
00713632	05/15/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Sam's Club	427.21
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	-16.99
00713632	05/15/2026	738-190-38-441000-70060-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	40.66
00713632	05/15/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Lowes	159.19
00713632	05/15/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	-9.79
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	-29.85
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	12.28
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	9.49
00713632	05/15/2026	738-270-38-441069-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	4.97
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Amazon	68.99
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	214.95
00713632	05/15/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Aldi	10.69

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00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Solution Tree	56.92
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Walmart	101.61
00713632	05/15/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Chipotle	19.26
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Publix	59.05
00713632	05/15/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Snapfish	27.25
00713632	05/15/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610965	CSE.3192.05.26	Sam's Club	137.32
00713632	05/15/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	HOME DEPOT	-287.94
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	HOME DEPOT	35.28
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	HOME DEPOT	-31.00
00713632	05/15/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	TRACTOR SUPPLY CO	240.60
00713632	05/15/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	MURPHYS EXPRESS	65.00
00713632	05/15/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	COSMOPROF	148.58
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	8.55
00713632	05/15/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	SALON CENTRIC	88.33
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	289.94
00713632	05/15/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	309.23
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	58.54
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	89.13
00713632	05/15/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	92.61
00713632	05/15/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	126.00
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	22.45
00713632	05/15/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	HOBBY LOBBY	117.96
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	DRURY INN AND SUITES	15.00
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AVIATION PARKING	103.00
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMERICAN AIRLINES	160.00
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	13.90
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	26.40
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	16.24
00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	WALMART	204.45
00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	PAPA JOHNS	67.87
00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	JIMMY JOHNS	116.42
00713632	05/15/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	WALMART	38.21
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	39.63
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	24.39

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00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	WOK AND ROLL	75.04
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	36.37
00713632	05/15/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	NATIONAL FFA ORGANIZATION	323.00
00713632	05/15/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	30.14
00713632	05/15/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	71.02
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	86.25
00713632	05/15/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	SALSARITAS	1,097.75
00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	WING AND A PRAYER	82.00
00713632	05/15/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	69.41
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	QT	31.88
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	DRURY INN AND SUITES ST LOUIS	3,910.08
00713632	05/15/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	21.94
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	DRURY INN AND SUITES AT ST LOU	977.52
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	13.90
00713632	05/15/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMERICAN AIRLINES	160.00
00713632	05/15/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	SALT AND SMOKE DOORDASH	154.30
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	1,358.63
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	ZACK'S PRODUCE	222.24
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	149.52
00713632	05/15/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2610962	LTC.2137.05.26	AMAZON	96.27
00713632	05/15/2026	721-270-21-433100-78140-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	CIRCLE K	62.01
00713632	05/15/2026	721-270-21-433100-78140-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	ENMARKET	105.00
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	CITY ELECTRIC C.E.S.	12.53
00713632	05/15/2026	721-270-21-433100-79517-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	LOWES GAS	67.63
00713632	05/15/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	ANOTHER BROKEN EGG	247.91
00713632	05/15/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	ANOTHER BROKEN EGG	247.90
00713632	05/15/2026	721-270-21-441069-79235-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	LITTLE CEASARS	36.96
00713632	05/15/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2610963	LTC.2814.05.26	LOWES FOODS	111.47
00713632	05/15/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	LOWES FOODS	153.44
00713632	05/15/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	THE HOME DEPOT	67.26
00713632	05/15/2026	721-270-21-464000-79235-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	SC SCHOLASTIC ESPORTS	300.00
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	BOWER ACE HARDWARE	34.99
00713632	05/15/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	SCHOOL FIX CATALOG	808.05
00713632	05/15/2026	721-190-21-441000-77750-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	LOWES FOODS	42.36

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00713632	05/15/2026	721-270-21-441069-78840-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	LOWES FOODS	40.25
00713632	05/15/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	LOWES FOODS	40.00
00713632	05/15/2026	721-270-21-441069-78840-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	MARCOS PIZZA	365.76
00713632	05/15/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	SCHOSA	131.00
00713632	05/15/2026	721-270-21-441069-79750-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	WALMART	58.69
00713632	05/15/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2610964	LTC.8679.05.26	TRACTOR SUPPLY	224.97
00713632	05/15/2026	742-270-42-441000-79440-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	101.54
00713632	05/15/2026	742-270-42-469000-78460-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	QG Floral	283.01
00713632	05/15/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Target	28.39
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	10.69
00713632	05/15/2026	742-270-42-441000-79320-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	2026 Eastern National Bullseye	140.00
00713632	05/15/2026	742-270-42-441000-79320-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	2026 Eastern National 3D Tourn	105.00
00713632	05/15/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	25.66
00713632	05/15/2026	742-190-42-441000-77400-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	168.99
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	68.44
00713632	05/15/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	17.98
00713632	05/15/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	16.03
00713632	05/15/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	7.69
00713632	05/15/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	258.84
00713632	05/15/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	58.84
00713632	05/15/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	40.19
00713632	05/15/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	98.14
00713632	05/15/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	141.55
00713632	05/15/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	293.67
00713632	05/15/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	2.32
00713632	05/15/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	12.80
00713632	05/15/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	33.86
00713632	05/15/2026	742-190-42-441000-77400-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	32.59
00713632	05/15/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	32.08
00713632	05/15/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	MGES Cafe	11.00
00713632	05/15/2026	742-270-42-441000-78810-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	59.64
00713632	05/15/2026	100-213-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	83.43
00713632	05/15/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Walmart	83.01
00713632	05/15/2026	100-213-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	147.40

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00713632	05/15/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	23.61
00713632	05/15/2026	742-270-42-441069-77350-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Marco's Pizza	148.59
00713632	05/15/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	38.26
00713632	05/15/2026	742-270-42-441000-78810-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	30.92
00713632	05/15/2026	100-141-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	8.12
00713632	05/15/2026	742-190-42-441000-77400-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	597.07
00713632	05/15/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610933	MGE.7820.05.26	Amazon	217.53
00713632	05/15/2026	100-233-42-433200-10000-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Embassy Suites	725.15
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Hobby Lobby	57.77
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Hobby Lobby	-43.74
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Target	48.14
00713632	05/15/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Lowe's	83.72
00713632	05/15/2026	742-270-42-441000-79440-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Publix	18.18
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Home Depot	3.17
00713632	05/15/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Papa John's	67.85
00713632	05/15/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Walmart	137.20
00713632	05/15/2026	742-270-42-441069-78460-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Walmart	278.99
00713632	05/15/2026	742-270-42-441000-77350-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Target	16.05
00713632	05/15/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Chick Fil A	43.76
00713632	05/15/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	DEMCO	463.50
00713632	05/15/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	The Home Depot	63.90
00713632	05/15/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Sam's Club	331.54
00713632	05/15/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Dollar General	25.74
00713632	05/15/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	7 Eleven	75.00
00713632	05/15/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	chick Fil A	71.40
00713632	05/15/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Walmart	27.50
00713632	05/15/2026	742-270-42-469000-79930-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Lowes Foods	69.50
00713632	05/15/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	The UPS Store	94.16
00713632	05/15/2026	742-270-42-441000-78810-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Simply to Impress	48.79
00713632	05/15/2026	742-270-42-441069-78460-042	V15897	FIRST COMMUNITY BANK	P2610932	MGE.7838.05.26	Lowes Foods	89.97
00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	148.73
00713632	05/15/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	8.55
00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	42.79
00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	23.53

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00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	20.22
00713632	05/15/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	92.31
00713632	05/15/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	144.41
00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	63.12
00713632	05/15/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	10.69
00713632	05/15/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	35.29
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	121.76
00713632	05/15/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	250.36
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	116.13
00713632	05/15/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	143.10
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	25.66
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	38.50
00713632	05/15/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	58.84
00713632	05/15/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	16.04
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	142.24
00713632	05/15/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	87.54
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	260.02
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	376.11
00713632	05/15/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	28.88
00713632	05/15/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	57.76
00713632	05/15/2026	743-270-43-469000-77870-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	32.05
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	15.24
00713632	05/15/2026	743-270-43-441069-78030-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Starbucks	36.19
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	50.77
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	121.77
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	79.99
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	14.97
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	29.94
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	42.78
00713632	05/15/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	83.83
00713632	05/15/2026	743-270-43-441069-77330-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Kroger	15.96
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	24.44
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	38.48
00713632	05/15/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	64.15

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00713632	05/15/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	9.62
00713632	05/15/2026	743-190-43-441000-77330-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	J W Pepper	60.00
00713632	05/15/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Chicken Salad Chick	10.67
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	43.84
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	54.09
00713632	05/15/2026	743-270-43-441069-77330-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Chick Fil A	949.67
00713632	05/15/2026	743-270-43-441069-77480-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Chick Fil A	489.23
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	117.28
00713632	05/15/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	134.68
00713632	05/15/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	184.42
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	191.50
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Sams CLub	41.80
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	211.64
00713632	05/15/2026	743-270-43-441000-77450-043	V15897	FIRST COMMUNITY BANK	P2610944	MGM.3671.05.26	Amazon	66.28
00713632	05/15/2026	743-190-43-469000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Lowes	80.30
00713632	05/15/2026	743-190-43-469000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Murphy Express	57.00
00713632	05/15/2026	743-190-43-469000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Murphy Express	51.18
00713632	05/15/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Pine Ridge Archery	77.43
00713632	05/15/2026	100-222-43-444000-10000-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	WalMart	186.55
00713632	05/15/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Worcester Polytechnic	1,500.00
00713632	05/15/2026	329-116-43-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Brick Owl	955.98
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	DEMCO	22.62
00713632	05/15/2026	743-270-43-441069-77080-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Chick Fil A	566.80
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Bilingual Dictionaries	48.20
00713632	05/15/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Sams Club	78.42
00713632	05/15/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Kroger	13.27
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Kroger	54.62
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Kroger	8.08
00713632	05/15/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Murphy Express	118.00
00713632	05/15/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Disc Golf Marshall Street Disc	55.98
00713632	05/15/2026	743-190-43-441000-77330-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Pocket Keys	66.37
00713632	05/15/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Panera Bread	135.27
00713632	05/15/2026	743-270-43-441069-77070-043	V15897	FIRST COMMUNITY BANK	P2610931	MGM.7895.05.26	Kona Ice	700.00
00713632	05/15/2026	744-820-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HELP U PRINT	583.69

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00713632	05/15/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	323 SPORTS	895.32
00713632	05/15/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	34.78
00713632	05/15/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	34.78
00713632	05/15/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	34.76
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	SAMS CLUB	146.53
00713632	05/15/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	CFA	178.05
00713632	05/15/2026	744-810-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	ENTERPRISE	85.27
00713632	05/15/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	RAE CROWTHER	960.86
00713632	05/15/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	TRIANGLE SAFE AND LOCK	33.06
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	111.28
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HOME2SUITES	162.25
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HOME2SUITES	162.25
00713632	05/15/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	ELDER TREE	744.62
00713632	05/15/2026	744-795-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	ELDER TREE	614.52
00713632	05/15/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	WALGREENS	13.77
00713632	05/15/2026	744-270-44-469000-78585-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	EDIBLE ARRANGEMENTS	100.40
00713632	05/15/2026	744-270-44-441069-78585-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	NOTHING BUNDT CAKES	24.94
00713632	05/15/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	CFA	255.64
00713632	05/15/2026	744-810-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	13.91
00713632	05/15/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LEXINGTON FLORIST	83.46
00713632	05/15/2026	744-270-44-469000-78585-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	BREAKERS RESORT	403.26
00713632	05/15/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	AMAZON	337.04
00713632	05/15/2026	744-730-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	SCHSL	257.78
00713632	05/15/2026	744-735-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	SCHSL	257.78
00713632	05/15/2026	744-730-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	KJK SCMBBCAMP	523.00
00713632	05/15/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	SAMS CLUB	48.14
00713632	05/15/2026	744-270-44-441069-78585-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	SAMS CLUB	133.80
00713632	05/15/2026	744-270-44-441000-78585-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	JONES SUPPLY CO	108.04
00713632	05/15/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	ELDER TREE	426.04
00713632	05/15/2026	744-735-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	KJK DSTALEYBBC	214.40
00713632	05/15/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	CFA	43.87
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	TOWNPLACE SUITES	246.40
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	TOWNPLACE SUITES	254.90
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HOME2SUITES	214.46

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00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HOME2SUITES	193.42
00713632	05/15/2026	744-810-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	HOME2SUITES	176.77
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	4ALLPROMOS	503.01
00713632	05/15/2026	744-785-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	MARCOS PIZZA	184.02
00713632	05/15/2026	744-910-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610943	RBH.3572.05.26	LITTLE CESARS	316.26
00713632	05/15/2026	744-820-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	AMAZON	140.14
00713632	05/15/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	EWING OUTDOOR SUPPLY	246.09
00713632	05/15/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	WALMART	63.10
00713632	05/15/2026	744-735-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	PUBLIX	150.91
00713632	05/15/2026	744-270-44-441000-78585-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	AMAZON	136.91
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SAMS CLUB	90.59
00713632	05/15/2026	744-735-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	PAYPAL-MATT HACKENBERG BBALL	9.99
00713632	05/15/2026	744-735-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	BREAKTHROUGH BBALL	69.00
00713632	05/15/2026	744-810-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCALES GEAR	133.00
00713632	05/15/2026	744-710-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	LOWES FOODS	48.94
00713632	05/15/2026	744-910-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCACA	208.00
00713632	05/15/2026	744-910-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCACA	208.00
00713632	05/15/2026	744-910-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCACA	208.00
00713632	05/15/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCSSCA	175.00
00713632	05/15/2026	744-785-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	SCSSCA	175.00
00713632	05/15/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	TAGUP	638.46
00713632	05/15/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	NIKE.COM	513.12
00713632	05/15/2026	744-785-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	FAZOLIS	292.58
00713632	05/15/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	AMAZON	172.08
00713632	05/15/2026	744-700-44-441069-78020-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	DUNKIN DONUTS	43.01
00713632	05/15/2026	744-785-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	FAZOLIS	259.58
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	KATHY'S KREATIONS	605.62
00713632	05/15/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	AMAZON	236.34
00713632	05/15/2026	744-830-44-469000-70020-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	8WEEKSOUT.COM	97.00
00713632	05/15/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2610929	RBH.3648.05.26	PINE PRESS LEX	656.43
							Check Total	58,433.97
00713633	05/15/2026	100-222-34-443000-10000-034	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609395	735551F	See attached book order	202.67
							Check Total	202.67

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Remo CRIMPLOCK Suede Emperor -	130.01
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Remo CRIMPLOCK Suede Emperor -	148.82
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Remo CRIMPLOCK Suede Emperor -	157.35
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Remo CRIMPLOCK Suede Emperor -	165.25
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Remo CRIMPLOCK Suede Emperor -	171.60
00713634	05/15/2026	100-114-11-441000-10000-011	V11589	FORKS DRUM CLOSET	P2601601	83871	Shipping	35.00
							Check Total	808.03
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, One Gal, Ziploc	81.77
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, Sandwich, Ziploc	61.70
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, Storage, Quart, Ziploc	103.98
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Marker, Dry Erase, LO, ULTFN,	80.63
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bag, Ziploc, 2Gal, 100CT	86.16
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, Storage, Quart, Ziploc	103.98
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, Sandwich, Ziploc	92.54
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bag, Ziploc, 2Gal, 100 Ct	43.08
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, One Gal, Ziploc	81.77
00713635	05/15/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Marker, Dry Erase, LO, ULTFN,B	120.96
00713635	05/15/2026	341-147-25-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610268	3129634-0	Crayola 8-Color Dough Classpac	177.45
							Check Total	1,034.02
00713636	05/15/2026	100-254-30-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2609202	9352942697	New PMS - LED Pole Light Head	754.35
							Check Total	754.35
00713637	05/15/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2610359	7086411	Procure vinyl exam gloves medi	62.98
00713637	05/15/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2610359	7086411	We wipe prevail soft pack (96)	89.29
00713637	05/15/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2610359	7086411	Clorox disinfectant wipes fres	118.06
							Check Total	270.33
00713638	05/15/2026	100-254-11-441000-10020-800	V15321	H L SHEALY CO	P2610399	373414	RBHS,LHS,WKHS,GHS,PHS, Transpo	248.04
00713638	05/15/2026	100-254-44-441000-10020-800	V15321	H L SHEALY CO	P2610399	373414	RBHS,LHS,WKHS,GHS,PHS, Transpo	248.24
00713638	05/15/2026	100-254-27-441000-10020-800	V15321	H L SHEALY CO	P2610399	373414	RBHS,LHS,WKHS,GHS,PHS, Transpo	248.24
00713638	05/15/2026	100-254-13-441000-10020-800	V15321	H L SHEALY CO	P2610399	373414	RBHS,LHS,WKHS,GHS,PHS, Transpo	248.24
00713638	05/15/2026	100-254-07-441000-10020-800	V15321	H L SHEALY CO	P2610399	373414	RBHS,LHS,WKHS,GHS,PHS, Transpo	248.24

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							Check Total	1,241.00
00713639	05/15/2026	729-270-29-469000-79950-029	V12256	HAPPY WHEELS INC	P2610923	05.11.26	Donation of Miss GMS People's	2,767.00
							Check Total	2,767.00
00713640	05/15/2026	100-255-07-432300-10000-740	V18861	HIGHTOWER TOOL SERVICE LLC	P2610525	108525	Quote #107804	4,400.11
							Check Total	4,400.11
00713641	05/15/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2775739	Janitorial Staffing Services -	789.60
00713641	05/15/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2775740	Janitorial Staffing Services -	789.60
00713641	05/15/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2775741	Janitorial Staffing Services -	740.25
							Check Total	2,319.45
00713642	05/15/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250-1	JANICO 16 OZ CUT END RAYON MOP	349.61
00713642	05/15/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609515	471250-1	JANICO MED LOOPED END BLUE STR	26.48
							Check Total	376.09
00713643	05/15/2026	737-270-37-469000-77080-037	V11498	IRMO CHAPIN RECREATION COMMISI	P2608647	FA-38889	Wetland Environmental Educatio	336.00
							Check Total	336.00
00713644	05/15/2026	100-254-21-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53777732	LTC - Fire Extinguisher Inspec	1,216.00
00713644	05/15/2026	100-254-08-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53861971	DOC - Fire Extinguisher Inspec	224.00
							Check Total	1,440.00
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Fine Tip Dry Erase Markers	15.46
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Assorted colors pencil tip era	3.45
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Expo low odor dry erase ultra	12.66
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	RED color masking tape	6.47
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	GREEN color masking tape	6.47
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	ORANGE color masking tape	6.47
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	YELLOW color masking tape	6.47
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	BLACK color masking tape	6.47
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Magnetic hooks 2pack white	7.22
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	ACCO magnetic clip 1 piece	23.59
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	E-Z Grader	10.29

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00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Gold Bostitch ascend desktop s	11.94
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Scotch desk top tape dispenser	7.34
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	EXPO neon dry erase markers	11.38
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Block erasers large 40/box	10.64
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Paper Mate profile mechanical	9.59
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Slimmate storage clipboard	13.89
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Peanuts reading all star book	5.54
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Black Bouncy Bands	66.17
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	BIC Intensity advanced dry-era	8.42
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Its my birthday ribbon badge	5.57
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	12" ruler easy read	5.42
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Magnetic storage box	10.44
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	BIC white-out correction tape	3.82
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Sidewalk Chalk	7.86
00713645	05/15/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609632	20072.00	Pentel clic eraser	2.20
00713645	05/15/2026	100-112-39-441000-10035-039	V12065	KURTZ BROS DBA BENDER BURKOT	P2610074	20959.00	Dry Erase Boards, Music Staff	57.97
							Check Total	343.21
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Vocab Devel Photo Card Lib Set	241.91
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Family Eng Packs Storage Rack	365.88
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Decimals Discovery Can-GR 4-5	70.11
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading - 5 Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading-4 Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading-3 Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading-2 Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading-1 Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Fam Engage Reading-K Set 10	395.42
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Double-Sided Counters	40.64
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609821	93745053	Word Building Tiles Class ST	221.60
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609367	93745060	RA532 All About Feelings BRD	48.28
00713646	05/15/2026	100-113-39-441000-10000-039	V00500	LAKESHORE LEARNING MATERIALS	P2609892	93745061	Easy Read Rulers	50.80
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Early Lang Folder GMS Lib-Set	161.67
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Splash Reading Games Comp ST	60.98
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Word Family Flip Books	71.14
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Touch-RD PHNIC SNTNC MTCH ST	101.14

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00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	RD-Write Skills FLDR GMS 2-3	161.62
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	RD-Write Skills FLDR GMS 4-5	161.62
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Math Folder Game LIB K-Gr1	161.62
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Math Folder Game LIB Gr 2-3	161.62
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Math Folder Game LIB GR 4-5	161.62
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Unifix Cubes 200pcs	33.53
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Self-Teaching Math Machine Set	101.14
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Bldg Math Skills WW Brds K-2	50.81
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Touch Count Snsry Mth Crd ST	120.96
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	English Lang Learn Games LIB	181.95
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Match-Sort Lang Quick K-1 ST	120.96
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Match-Sort Lang Quick 2-3 ST	120.96
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Match-Sort Lang Quick 4-5 ST	120.96
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Language Engagement Packs Set	242.94
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Family Engagement Math Packs	242.94
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Classroom Magnetic Letters Kit	60.98
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Word Building Tiles Class ST	110.80
00713646	05/15/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2609984	93745067	Hands On Math TCH KTS K-Gr3	507.23
							Check Total	6,630.93
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Little Chalk Bits, LCB, PreK t	114.90
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Pencils for Little Hands (Box	358.88
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Pre-K Name Plates, NP, PreK	27.71
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Mix & Make Shapes, MIX, PreK	39.54
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Tag Bags, 2020 edition, TB-20,	117.65
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Little Sponge Cubes, SC, PreK	13.91
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	My First Book Set Student Edit	1,404.38
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	My Book - Individual, IMBK, Pr	115.56
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	I Know My Numbers (Classroom S	769.87
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	Mat Man Book Set, MMBS, PreK &	74.85
00713647	05/15/2026	203-127-94-441000-92000-394	V14644	LEARNING WITHOUT TEARS	P2610675	INV251725	5/7/26 - add line for shipping	303.73
							Check Total	3,340.98
00713648	05/15/2026	100-213-07-441000-10000-730	V11654	LEXINGTON HEALTH INC	P2601406	99700000291.0326	HEPATITIS B VACCINATIONS	160.20
00713648	05/15/2026	100-213-07-439500-10000-730	V11654	LEXINGTON HEALTH INC	P2601033	99700000291.526	EVALUATION AND TESTING FOR EMP	537.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	697.20
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	54487458	Industrial Acetylene Cylinder	3.98
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	54487458	Industrial High Pressure Cylin	23.88
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	55087380	Industrial Acetylene Cylinder	3.98
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	55087380	Industrial High Pressure Cylin	23.88
00713649	05/15/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2608355	55383904	ACETYLENE, DISSOLVED, 2.1	48.10
00713649	05/15/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2608355	55383904	OXYGEN, COMPRESSED, 2.2, (5.1)	14.42
00713649	05/15/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2608355	55383904	COMPRESSED GAS, N.O.S.	164.78
00713649	05/15/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2608355	55383904	Delivery Charge	23.54
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	55653095	Industrial Acetylene Cylinder	3.72
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	55653095	Industrial High Pressure Cylin	22.21
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	56246096	Industrial Acetylene Cylinder	3.98
00713649	05/15/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	56246096	Industrial High Pressure Cylin	23.88
							Check Total	360.35
00713650	05/15/2026	100-147-03-441000-10000-341	V17125	LITERACY RESOURCES LLC	P2610299	INV2604270221189	Pre-Kindergarten Phonemic Awar	759.35
00713650	05/15/2026	341-147-14-441000-90000-341	V17125	LITERACY RESOURCES LLC	P2610299	INV2604270221189	Pre-Kindergarten Phonemic Awar	2,668.93
00713650	05/15/2026	100-147-03-441000-10000-341	V17125	LITERACY RESOURCES LLC	P2610299	INV2604270221189	Shipping	384.48
							Check Total	3,812.76
00713653	05/15/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		12241219	026-White Knoll MS #30143	295.99
00713653	05/15/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122412213	016-Pelion ES #30131	667.61
00713653	05/15/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122412214	030-Pelion MS #30133	374.49
00713653	05/15/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122412215	015-Pelion HS #30132	315.85
00713653	05/15/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122412216	051-South Lake ES #30176	627.92
00713653	05/15/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122412218	025-White Knoll ES #30140	482.25
00713653	05/15/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122412221	038-Carolina Springs ES #30113	236.42
00713653	05/15/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122412222	037-Carolina Springs MS #30114	313.01
00713653	05/15/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122412223	045-Deerfield ES #30115	741.38
00713653	05/15/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122412224	047-Centerville ES #30112	552.28
00713653	05/15/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122412225	014-Gilbert ES #30117	510.66
00713653	05/15/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122412226	013-Gilbert HS #30118	295.05
00713653	05/15/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122412227	029-Gilbert MS #30119	314.91
00713653	05/15/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122425012	022-Oak Grove ES #30130	312.06

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00713653	05/15/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122425013	042-Meadow Glen ES #30125	506.86
00713653	05/15/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122425014	043-Meadow Glen MS #30126	157.93
00713653	05/15/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122425015	044-River Bluff HS #30138	312.06
00713653	05/15/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122425016	028-Midway ES #30127	312.06
00713653	05/15/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122425017	020-Lakeside MS #30121	196.70
00713653	05/15/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122425018	054-North Lake CLC #30175	78.49
00713653	05/15/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122425019	012-Lexington ES #30122	234.52
00713653	05/15/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122425020	040-New Providence ES #30128	354.63
00713653	05/15/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122425021	031-Lake Murray ES #30120	373.54
00713653	05/15/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122425022	046-Beechwood MS #30111	216.55
00713653	05/15/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122425023	041-Rocky Creek ES #30137	371.64
00713653	05/15/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122425024	011-Lexington HS #30123	342.28
00713653	05/15/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122425025	035-Pleasant Hill ES #30134	334.77
00713653	05/15/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122425026	034-Pleasant Hill MS #30135	276.14
00713653	05/15/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122425027	027-White Knoll HS #30142	669.54
00713653	05/15/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122437912	039-Forts Pond ES #30116	547.53
00713653	05/15/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122437913	016-Pelion ES #30131	588.17
00713653	05/15/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122437914	023-Saxe Gotha ES #30139	158.87
00713653	05/15/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122437915	025-White Knoll ES #30140	385.80
00713653	05/15/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122437916	024-Red Bank ES #30136	313.96
00713653	05/15/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122437917	038-Carolina Springs ES #30113	238.30
00713653	05/15/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122437918	014-Gilbert ES #30117	537.92
00713653	05/15/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122437919	047-Centerville ES #30112	433.10
00713653	05/15/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122437920	012-Lexington ES #30122	393.40
00713653	05/15/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122437921	028-Midway ES #30127	342.74
00713653	05/15/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122437923	022-Oak Grove ES #30130	274.24
00713653	05/15/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122450812	039-Forts Pond ES #30116	252.48
00713653	05/15/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122450813	016-Pelion ES #30131	470.91
00713653	05/15/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122450814	030-Pelion MS #30133	196.70
00713653	05/15/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122450815	015-Pelion HS #30132	137.11
00713653	05/15/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122450816	051-South Lake ES #30176	256.28
00713653	05/15/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122450817	023-Saxe Gotha ES #30139	433.11
00713653	05/15/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122450818	026-White Knoll MS #30143	238.32
00713653	05/15/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122450819	025-White Knoll ES #30140	232.62

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00713653	05/15/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122450820	024-Red Bank ES #30136	276.14
00713653	05/15/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122450821	038-Carolina Springs ES #30113	196.69
00713653	05/15/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122450822	037-Carolina Springs MS #30114	392.43
00713653	05/15/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122450823	045-Deerfield ES #30115	508.74
00713653	05/15/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122450824	047-Centerville ES #30112	631.72
00713653	05/15/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122450826	013-Gilbert HS #30118	216.56
00713653	05/15/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122450827	029-Gilbert MS #30119	177.79
00713653	05/15/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122450828	014-Gilbert ES #30117	472.84
00713653	05/15/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122463512	022-Oak Grove ES #30130	315.86
00713653	05/15/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122463513	042-Meadow Glen ES #30125	433.11
00713653	05/15/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122463514	043-Meadow Glen MS #30126	196.70
00713653	05/15/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122463515	044-River Bluff HS #30138	255.33
00713653	05/15/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122463517	020-Lakeside MS #30121	138.07
00713653	05/15/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122463518	012-Lexington ES #30122	431.22
00713653	05/15/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122463519	040-New Providence ES #30128	314.91
00713653	05/15/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122463520	031-Lake Murray ES #30120	295.05
00713653	05/15/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122463521	046-Beechwood MS #30111	177.79
00713653	05/15/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122463523	011-Lexington HS #30123	236.41
00713653	05/15/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122463524	035-Pleasant Hill ES #30134	413.25
00713653	05/15/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122463525	034-Pleasant Hill MS #30135	175.89
00713653	05/15/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122463526	027-White Knoll HS #30142	482.72
							Check Total	23,948.37
00713654	05/15/2026	100-254-20-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	LSMS - Bleacher Inspection/Mai	281.00
00713654	05/15/2026	100-254-30-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	NEW PMS-Bleacher Inspection/Ma	281.00
00713654	05/15/2026	100-254-54-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	NLCLC-Bleacher Inspection/Main	281.00
00713654	05/15/2026	100-254-46-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	BMS-Bleacher Inspection/Mainte	281.00
00713654	05/15/2026	100-254-27-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	WKHS-Bleacher Inspection/Maint	1,235.00
00713654	05/15/2026	100-254-26-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	WKMS-Bleacher Inspection/Maint	281.00
00713654	05/15/2026	100-254-44-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	RBHS AUX GYM-Bleacher	168.00
00713654	05/15/2026	100-254-44-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	RBHS MAIN GYM-Bleacher	842.00
00713654	05/15/2026	100-254-34-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	PHMS-Bleacher Inspection/Maint	281.00
00713654	05/15/2026	100-254-15-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	PHS-Bleacher Inspection/Mainte	561.00
00713654	05/15/2026	100-254-53-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	PMS OLD-Bleacher Inspection/Ma	281.00
00713654	05/15/2026	100-254-43-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	MGMS-Bleacher Inspection/Maint	281.00

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00713654	05/15/2026	100-254-11-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	LHS NEW GYM-Bleacher	561.00
00713654	05/15/2026	100-254-11-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	LHS OLD GYM-Bleacher	281.00
00713654	05/15/2026	100-254-13-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	GHS - Bleacher Inspection/Main	561.00
00713654	05/15/2026	100-254-29-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	GMS-Bleacher Inspection/Mainte	281.00
00713654	05/15/2026	100-254-37-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	CSMS-Bleacher Inspection/Maint	281.00
00713654	05/15/2026	100-254-57-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2608154	ML6849	RCLC-Bleacher Inspection/Maint	281.00
							Check Total	7,300.00
00713655	05/15/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		03.24.04.13.26	Board mtgs/event	26.10
							Check Total	26.10
00713656	05/15/2026	271-224-94-441000-91000-394	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2610386	0244820	Raising Mentally Strong Kids B	1,334.81
00713656	05/15/2026	271-224-94-441000-91000-394	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2610386	0244820	From Bad Grades to a Great Lif	1,334.83
00713656	05/15/2026	271-224-94-441000-91000-394	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2610386	0244820	Discount Bulk	-400.45
							Check Total	2,269.19
00713657	05/15/2026	715-270-15-464000-79320-015	V10970	NASP INC	P2610474	PRO-202617158	NASP ARCHERY REGISTRATION PER	228.00
00713657	05/15/2026	715-270-15-464000-79320-015	V10970	NASP INC	P2610474	PRO-202617159	ARCHERY REGISTRATION PER PERSO	203.00
							Check Total	431.00
00713658	05/15/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2603562	49916	Imaging and Export for 8 boxes	4,321.92
00713658	05/15/2026	100-266-93-439500-10000-930	V00081	PALMETTO MICROFILM SYSTEMS INC	P2603562	49916	1 Export/$150.00 per hour	150.00
							Check Total	4,471.92
00713659	05/15/2026	100-113-03-436000-10000-344	V00103	PINE PRESS OF LEXINGTON INC	P2610176	158984	50 Leader stickers	78.51
							Check Total	78.51
00713660	05/15/2026	715-270-15-441000-78140-015	V14081	PINEVIEW FLORIST	P2609628	000012534	FFA Banquet Floral Arrangement	150.00
00713660	05/15/2026	715-270-15-441000-78140-015	V14081	PINEVIEW FLORIST	P2609628	000012534	Shipping Charge	10.50
							Check Total	160.50
00713661	05/15/2026	100-233-41-441000-10000-041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2609967	20867	Poster maker paper and special	384.98
00713661	05/15/2026	100-233-41-441000-10000-041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2609967	20867	Shipping and Handling	34.65
							Check Total	419.63

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00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 100 FB HELMET AXIOM WITH	3,498.89
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 200 FB HELMET AXIOM PAINT	21.40
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 300 AXIOM MASK W2BSWHPS L	94.16
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 400 AXIOM MASK W2BSWHPS D	94.16
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 500 AXIOM MASK W2EGSWGPS	94.16
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	ITEM 600 AXIOM MASK W2EGSWHPS	94.16
00713662	05/15/2026	744-720-44-441000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2609591	60559583	FREIGHT	138.03
							Check Total	4,034.96
00713663	05/15/2026	734-270-34-464000-77450-034	V16160	SCHOLASTIC BOOK FAIRS	P2610708	W6114692BF	Book Fair cash and check sales	2,334.39
							Check Total	2,334.39
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610084	208136980467	Scotch Magic Tape	7.65
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610084	208136980467	Heavy Duty Staples	5.07
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610084	208136980467	Treasure Chest Rewards	96.45
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610084	208136980467	Astrobrights Card Stock	23.15
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610084	208136980467	Paint Washable Marker	19.74
00713664	05/15/2026	341-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610174	208136980497	CUBBY FOLDER AND 20 TRAY MOBIL	652.35
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	School Smart	26.63
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Post It Notes	55.62
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Ticonderoga Presharpened Penci	8.41
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Incentive Charts	6.46
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Index Cards	6.93
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Sharpie Markers	21.97
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Mr Sketch Markers	6.67
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208136980501	Incentive Charts Colorful	6.46
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	Sharpie Marker	6.90
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	TruRay Construction Paper	11.66
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	Sportime Poly Ball	10.64
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	White Drawing Paper	26.22
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	Eraser Maped	30.45
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	Dry Erase Magnetic Eraser	3.11
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136980832	Spacexpert Small Storage Bin	21.41
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Scotch Tape	24.90
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Command Wire Hooks	24.89

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Dry Erase Pockets	34.14
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Name Plates	18.62
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Magnifier w/Safety Lanyard	47.89
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610149	208136980883	Fastener 3/4 inch	5.41
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610081	208136980889	Dry Erase Ruled and Plain	93.60
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610081	208136980889	Dry Erase Pocket	15.92
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610081	208136980889	Flair Pens Bold Tip	28.09
00713664	05/15/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610081	208136980889	Dry Erase Markers	22.74
							Check Total	1,370.15
00713665	05/15/2026	713-785-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2610254	GHS2026-06	PHotograph Senior Day	133.75
00713665	05/15/2026	713-785-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2610254	GHS2026-06	PHotograph Game	133.75
00713665	05/15/2026	713-785-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2610254	GHS2026-06	PHotograph Game	133.75
00713665	05/15/2026	713-785-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2610254	GHS2026-06	Photograph Media Day	160.50
							Check Total	561.75
00713668	05/15/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713668	05/15/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	324.00
00713668	05/15/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		DELETE	DELETE	0.00
00713668	05/15/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z61114	014-Gilbert ES #00839	402.00
00713668	05/15/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z66947	047-Centerville ES #02120	1,200.00
00713668	05/15/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z66948	047-Centerville ES #02120	149.10
00713668	05/15/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z66960	039-Forts Pond ES #02114	99.40
00713668	05/15/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		Z66961	039-Forts Pond ES #02114	640.00
00713668	05/15/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z66962	014-Gilbert ES #00839	149.10
00713668	05/15/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z66963	014-Gilbert ES #00839	928.00
00713668	05/15/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z66964	013-Gilbert HS #00300	90.41
00713668	05/15/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z66965	013-Gilbert HS #00300	258.00
00713668	05/15/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z66966	029-Gilbert MS #00312	49.70
00713668	05/15/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z66967	029-Gilbert MS #00312	1,030.00
00713668	05/15/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z66969	016-Pelion ES #00303	198.80
00713668	05/15/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		Z66970	016-Pelion ES #00303	516.00
00713668	05/15/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z66971	015-Pelion HS #00302	123.19
00713668	05/15/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z66972	015-Pelion HS #00302	652.00
00713668	05/15/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z66973	030-Pelion MS #00729	74.55
00713668	05/15/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z66974	030-Pelion MS #00729	312.00
00713668	05/15/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z67948	051-South Lake ES #00383	94.80
00713668	05/15/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		Z67949	051-South Lake ES #00383	0.00
00713668	05/15/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z67951	025-White Knoll ES #00309	95.40
00713668	05/15/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z67952	025-White Knoll ES #00309	773.00

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00713668	05/15/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z67954	026-White Knoll MS #00310	47.70
00713668	05/15/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z67955	026-White Knoll MS #00310	248.00
00713668	05/15/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z67957	024-Red Bank ES #00308	95.40
00713668	05/15/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z67958	024-Red Bank ES #00308	260.00
00713668	05/15/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z67960	012-Lexington ES #00299	95.40
00713668	05/15/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		Z67961	012-Lexington ES #00299	352.00
00713668	05/15/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z67963	027-White Knoll HS #00620	166.35
00713668	05/15/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z67964	027-White Knoll HS #00620	606.00
00713668	05/15/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z67966	037-Carolina Springs MS #01925	486.00
00713668	05/15/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z67968	038-Carolina Springs ES #01926	71.55
00713668	05/15/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z67969	038-Carolina Springs ES #01926	476.00
00713668	05/15/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z67971	035-Pleasant Hill ES #01577	71.55
00713668	05/15/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z67972	035-Pleasant Hill ES #01577	470.00
00713668	05/15/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z67974	034-Pleasant Hill MS #01576	95.40
00713668	05/15/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z67975	034-Pleasant Hill MS #01576	562.00
00713668	05/15/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z67977	011-Lexington HS #00294	143.10
00713668	05/15/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z67978	011-Lexington HS #00294	1,020.00
00713668	05/15/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z67980	031-Lake Murray ES #00525	71.55
00713668	05/15/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z67981	031-Lake Murray ES #00525	242.00
00713668	05/15/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z67983	020-Lakeside MS #02121	143.10
00713668	05/15/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z67984	020-Lakeside MS #02121	422.00
00713668	05/15/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z67986	012-Lexington ES #00299	71.55
00713668	05/15/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z67987	012-Lexington ES #00299	664.00
00713668	05/15/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z67989	054-Northlake CLC #00304	303.00
00713668	05/15/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z684.35	041-Rocky Creek ES #02116	95.40
00713668	05/15/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z68429	040-New Providence ES #02115	608.00
00713668	05/15/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z68430	046-Beechwood MS #02119	47.70
00713668	05/15/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z68431	046-Beechwood MS #02119	722.00
00713668	05/15/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z68433	040-New Providence ES #02115	119.25
00713668	05/15/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z68436	041-Rocky Creek ES #02116	747.00
00713668	05/15/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z68452	028-Midway ES #00311	95.40
00713668	05/15/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z68453	028-Midway ES #00311	563.00
00713668	05/15/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z68477	045-Deerfield ES #02118	138.93
00713668	05/15/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z68478	045-Deerfield ES #02118	814.00

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00713668	05/15/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z68739	044-River Bluff HS #01311	95.40
00713668	05/15/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z68740	042-Meadow Glen ES #02117	47.70
00713668	05/15/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z68741	043-Meadow Glen MS #52912	47.70
00713668	05/15/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z68742	042-Meadow Glen ES #02117	224.00
00713668	05/15/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z68743	043-Meadow Glen MS #52912	556.00
00713668	05/15/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z68744	044-River Bluff HS #01311	1,276.00
00713668	05/15/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z68776	022-Oak Grove ES #00306	95.40
00713668	05/15/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z68777	022-Oak Grove ES #00306	1,489.00
00713668	05/15/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z69046	012-Lexington ES #00299	-260.00
							Check Total	22,864.98
00713669	05/15/2026	711-810-11-441000-78870-011	V19588	SHAFTESBURY GLEN GOLF & FISH C	P2610948	100	Rounds of golf for State Champ	6,526.08
00713669	05/15/2026	711-810-11-441000-78870-011	V19588	SHAFTESBURY GLEN GOLF & FISH C	P2610948	100	Taxes	513.92
							Check Total	7,040.00
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	KRDD D'Addario Kaplan Premium	12.54
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	581E44M Prelude Violin E Ball	15.78
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	582A44M Prelude Violin A Strin	29.10
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	586A15M Prelude Viola A String	37.34
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	587D15M Prelude Viola D String	44.73
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	581E34M Prelude Violin E Ball	15.78
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	582A34M Prelude Violin A Strin	29.10
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	1197 Bernardel Rosin - Amber f	56.30
00713670	05/15/2026	734-190-34-441000-77480-034	V00238	SHAR PRODUCTS	P2610190	INV9971320210	HBBW45034 Cushy Glider Bass Ba	315.37
							Check Total	556.04
00713671	05/15/2026	731-270-31-441000-78630-031	V01207	SHRED WITH US	P2600776	329446	On-Site Shredding Service	25.00
00713671	05/15/2026	728-270-28-469000-79930-028	V01207	SHRED WITH US	P2602004	329447	12 months of shredding from Au	25.00
							Check Total	50.00
00713672	05/15/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609306	243110	CLASSIC SUDS LAUNDRY DETERGENT	48.10
00713672	05/15/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609306	243110	CLASSIC ZIP FLOOR STRIPPER	1,369.60
00713672	05/15/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609306	243110	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00713672	05/15/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609306	243110	CLASSIC ENZYME ODOR DIGESTER	156.76
00713672	05/15/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609306	243110	CLASSIC WHITE PEARL HAND SOAP	38.80

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							Check Total	4,566.46
00713673	05/15/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21439768	Contract Teacher - Special Ser	2,050.96
00713673	05/15/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21440017	Contract Teacher - Special Ser	2,661.36
							Check Total	4,712.32
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Grilled Chicken	1,014.93
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	BBQ Pork	719.91
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Hot marinated Green Beans	199.96
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Macaroni & Cheese	279.96
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Sweet Team per Gallon	79.90
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Lemonade per Gallon	79.90
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Employee Discount	-1,187.28
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	2% City of Columbia Hospitalit	23.75
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	Production fee	474.91
00713674	05/15/2026	727-740-27-441069-78870-027	V12376	SOUTHERN WAY CATERING DBA CRES	P2610729	35753	8% Richland County Sales and L	132.97
							Check Total	1,818.91
00713675	05/15/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV075	Speech Contract Services 25-26	2,963.38
							Check Total	2,963.38
00713676	05/15/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2609937	6061862000	Sharpie Stick Highlighter	27.73
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862002	Staples #1 Paper clips	14.43
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples Heavyweight Sheet Prot	9.99
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Sharpie Permanent Marker, Fine	9.82
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples DuraMark Tank Permanen	13.10
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples 3x5 Index Cards, Narro	15.92
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Scotch Desktop Dispenser	10.21
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples Wide Ruled Filler Pape	28.38
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples Premium Handheld Hole	40.77
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Staples Thermal Laminating Pou	64.54
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Avery Easy Peel Laser/Inkjet a	3.92
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Scotch Blue Original Painter's	48.90
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Storex Small Classroom Caddies	13.17
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Expo Dry Erase Markers, Ultra	25.21

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00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Expo Dry Erase Markers, Chisel	18.10
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Ticonderoga Pre-sharpened Wood	22.62
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Spectra Art Tissue Paper; Asso	5.98
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Elmer's All Purpose School Glu	11.56
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Prang Board Chalk, Assorted Co	2.57
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Crayola Kid's Markers, Broad L	22.36
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Tru-Ray Construction Paper 9x1	3.20
00713676	05/15/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6061862003	Expo Block Whiteboard Eraser,	30.30
							Check Total	442.78
00713677	05/15/2026	264-162-03-441000-92000-352	V18913	STIIX LLC	P2610400	03222509	Stiix Catapult Project Classro	1,123.50
00713677	05/15/2026	100-162-03-441000-10000-352	V18913	STIIX LLC	P2610139	03222510	Stiix Water System Project, C	1,883.20
							Check Total	3,006.70
00713678	05/15/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21440202	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00713679	05/15/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	162715	Speech Contract Services 25-26	3,042.00
							Check Total	3,042.00
00713680	05/15/2026	746-700-46-469000-78020-046	V10542	THE TROPHY & AWARDS CENTER	P2610079	37178	(M) GL303A Curved Glass for Tr	269.64
00713680	05/15/2026	730-270-30-469000-78605-030	V10542	THE TROPHY & AWARDS CENTER	P2609829	37203	Rocking Chair Plate	25.68
							Check Total	295.32
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Javeline Rubber Tip 800g Apex	799.00
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Discuss Gill 1 Killo Seeries	153.00
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Discuss Gill 1.6 Kilo	178.20
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Shot Put Outdoor	99.00
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Shot Put Outdoor	112.50
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Cantabrian Red 1K 5018	128.25
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Cantabrian Red 1.6K 5017	286.90
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Denfly Ultimate Spin Discus 1K	161.45
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Denfly Ultimate Spin Discus 1.	170.97
00713681	05/15/2026	711-760-11-441000-78020-011	V19521	THROWS PRO	P2609571	8157375	Shipping	420.00

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							Check Total	2,509.27
00713682	05/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2610390	367256	We Both Read Bilingual Spanish	311.48
00713682	05/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2610390	367256	We Both Rad Bilingual Arabic-E	79.90
00713682	05/15/2026	201-188-03-441000-92000-351	V13137	TREASURE BAY INC	P2610390	367256	Shipping	39.14
							Check Total	430.52
00713683	05/15/2026	326-113-29-441000-90000-347	V01893	ULINE	P2609530	206677900	Thick 18ml PVC Aprons	1,059.30
00713683	05/15/2026	326-113-29-441000-90000-347	V01893	ULINE	P2609530	206677900	Shipping	127.70
							Check Total	1,187.00
00713684	05/15/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2609234	870638	Shipping	246.45
00713684	05/15/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2609234	870638	2026-27 VEX V5 Robotics	1,283.98
							Check Total	1,530.43
00713685	05/15/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.11.26	PHS Underclass Awards	90.00
							Check Total	90.00
00713686	05/15/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 03.30.26	Contract Services - Interpreti	1,950.00
							Check Total	1,950.00
00713687	05/15/2026	100-213-07-441000-10000-730	V11654	LEXINGTON HEALTH INC	P2601406	99700000291.0226	HEPATITIS B VACCINATIONS	160.20
00713687	05/15/2026	100-213-07-441000-10000-730	V11654	LEXINGTON HEALTH INC	P2601406	99700000291.0426	HEPATITIS B VACCINATIONS	213.60
							Check Total	373.80
00713688	05/15/2026	341-147-16-436000-90000-341	V01844	SCHOLASTIC INC	P2610160	M7711525 1	MY BIG WORLD WITH CLIFFORD	125.82
00713688	05/15/2026	341-147-16-436000-90000-341	V01844	SCHOLASTIC INC	P2610160	M7711525 1	MY BIG WORLD WITH CLIFFORD Pro	125.80
00713688	05/15/2026	341-147-16-436000-90000-341	V01844	SCHOLASTIC INC	P2610160	M7711525 1	MY BIG WORLD WITH CLIFFORD Pro	125.80
00713688	05/15/2026	341-147-16-436000-90000-341	V01844	SCHOLASTIC INC	P2610160	M7711525 1	MY BIG WORLD WITH CLIFFORD Pro	125.80
00713688	05/15/2026	341-147-16-436000-90000-341	V01844	SCHOLASTIC INC	P2610160	M7711525 1	Shipping and Handling	53.84
							Check Total	557.06
00713689	05/15/2026	100-148-03-439500-10000-349	V19548	BOBBY LAMBERT	P2610611	P2610611.INST	Band Director Hands on Clinic	350.00
							Check Total	350.00

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00713690	05/18/2026	100-114-11-441000-10000-011	V13692	ACCO BRANDS USA LLC	P2610274	4731704966	GBC EZ Load gray end cap lamin	744.98
00713690	05/18/2026	100-114-11-441000-10000-011	V13692	ACCO BRANDS USA LLC	P2610274	4731704966	Service Fee	25.00
							Check Total	769.98
00713691	05/18/2026	100-255-07-435000-10000-740	V18950	ALEXANDRIA GOODWIN	P2609975	0034	Quote #0034	440.00
							Check Total	440.00
00713692	05/18/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	CARLISELE MULTI TRAC C/S 26 X	302.13
00713692	05/18/2026	100-254-51-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	CARLISELE MULTI TRAC C/S 26 X	302.12
00713692	05/18/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	15X6.00-6/4	30.06
00713692	05/18/2026	100-254-51-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	15X6.00-6/4	61.01
00713692	05/18/2026	100-254-44-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	DISPOSAL	7.00
00713692	05/18/2026	100-254-51-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610357	S215861457	DISPOSAL	1.00
							Check Total	703.32
00713693	05/18/2026	201-224-15-433200-91000-351	V15748	AVID CENTER	P2605337	INV009555	LOCAL AVID TRAINING IN LEXINGT	1,370.00
							Check Total	1,370.00
00713694	05/18/2026	727-270-27-441000-78110-027	V00844	AWARDS UNLIMITED INC	P2609605	332800	3rd place trophy - Principles	35.10
00713694	05/18/2026	727-270-27-441000-78110-027	V00844	AWARDS UNLIMITED INC	P2609605	332800	Shipping fee	18.00
							Check Total	53.10
00713695	05/18/2026	264-172-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	A World Without Water	392.00
00713695	05/18/2026	264-172-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	Rivers 6 Pack	392.00
00713695	05/18/2026	264-172-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	Earth: A Planet of Water - 6	432.00
00713695	05/18/2026	264-162-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	The Elephant on the Swing, 6 P	89.13
00713695	05/18/2026	264-172-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	The Elephant on the Swing, 6 P	185.87
00713695	05/18/2026	264-162-03-441000-92000-352	V00714	BENCHMARK EDUCATION CO	P2609822	598102	Shipping	149.10
							Check Total	1,640.10
00713696	05/18/2026	100-112-22-441000-10035-022	V13041	BLICK ART MATERIALS LLC	P2609681	7932988	Chromacryl fluid acrylics set	104.62
00713696	05/18/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7933902	Multi Mix Perler Beads (22,000	25.04
00713696	05/18/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7933902	Wood dowels 1/4" x 12"	39.55
00713696	05/18/2026	100-113-14-441000-10035-014	V13041	BLICK ART MATERIALS LLC	P2609484	7933902	Circle Kiln Stilt 4"	12.12

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							Check Total	181.33
00713697	05/18/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610273	934029590	White royal vomero 18 shoes	116.10
00713697	05/18/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610273	934029590	Gunsmoke vomero 18 shoes	1,160.95
00713697	05/18/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610273	934029590	shipping	45.64
							Check Total	1,322.69
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	BETTER BRUSH PLASTIC BROOM	62.47
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	SOAK IT VOMIT CONTROL	82.07
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	RUBBERMAID MOP BUCKET WITH WRI	225.63
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	NCEPTION BLUE NITRILE GLOVE LR	415.47
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	NCEPTION BLUE NITRILE GLOVE ME	415.47
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	CAPRI ODOR ELIMINATOR	404.46
00713698	05/18/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610028	380904	SOFT N SILKY ANTIBACTERIAL BAG	861.03
00713698	05/18/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610035	380908	RJS MICROFIBER TOWELS	15.24
00713698	05/18/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610035	380908	NCEPTION BLUE NITRILE GLOVE LR	83.10
00713698	05/18/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610035	380908	NCEPTION BLUE NITRILE GLOVE XL	83.10
00713698	05/18/2026	100-254-24-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610315	381101	BETT BRUSH PLASTIC BROOM	75.70
00713698	05/18/2026	100-254-24-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610315	381101	NCEPTION BLUE NITRILE GLOVE ME	166.19
00713698	05/18/2026	100-254-24-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610315	381101	NCEPTION BLUE NITRILE GLOVE LR	83.10
00713698	05/18/2026	100-254-24-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610315	381101	RUBBERMAID MOP BUCKET WITH WRI	225.63
00713698	05/18/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610329	381115	NCEPTION BLUE NITRILE GLOVE ME	83.08
00713698	05/18/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610329	381115	NCEPTION BLUE NITRILE GLOVE LR	83.10
00713698	05/18/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610329	381115	KUTOL BAG SOAP DISPENSERS	17.66
00713698	05/18/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610329	381115	BOARDWALK URINAL SCREEN CHERRY	31.14
00713698	05/18/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610333	381116	CHASE GUM EMOVER	20.02
00713698	05/18/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610333	381116	NCEPTION BLUE NITRILE GLOVE ME	249.28
00713698	05/18/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610333	381116	NCEPTION BLUE NITRILE GLOVE LR	166.19
00713698	05/18/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610333	381116	BOARDWALK URINAL SCREEN CHERRY	15.57
00713698	05/18/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610333	381116	CAPRI ODOR ELIMINATOR	404.46
							Check Total	4,269.16
00713699	05/18/2026	600-256-41-441000-96023-000	V11571	CULINARY DEPOT	P2609274	INV3443865	ICE Maker Cube Style	4,242.23
							Check Total	4,242.23

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00713700	05/18/2026	713-800-13-469000-78020-013	V16280	CVBOA	P2610956	#1.GHS	Volleyball Varsity Booking Fee	100.00
00713700	05/18/2026	713-800-13-469000-78020-013	V16280	CVBOA	P2610956	#1.GHS	Volleyball Sub Varsity Booking	75.00
00713700	05/18/2026	744-800-44-464000-78870-044	V16280	CVBOA	P2610995	#1.RBH	RIVER BLUFF HS	100.00
00713700	05/18/2026	744-803-44-464000-78870-044	V16280	CVBOA	P2610995	#1.RBH	BOYS VOLLEYBALL VARSITY	100.00
00713700	05/18/2026	744-800-44-464000-78870-044	V16280	CVBOA	P2610995	#1.RBH	GIRLS VOLLEYBALL SUB-VARSITY	75.00
							Check Total	450.00
00713701	05/18/2026	100-222-47-441000-10000-047	V00645	DEMCO INC	P2610062	7799934	Clear Glossy Label Protectors	37.65
00713701	05/18/2026	100-222-47-441000-10000-047	V00645	DEMCO INC	P2610062	7799934	Clear Glossy Label Protectors	56.69
00713701	05/18/2026	100-222-47-441000-10000-047	V00645	DEMCO INC	P2610062	7799934	Scotch 845 Book Tape 2" x 15	109.19
00713701	05/18/2026	747-270-47-441000-77450-047	V00645	DEMCO INC	P2610062	7799934	Scotch 845 Book Tape 2" x 15	0.91
00713701	05/18/2026	100-222-47-441000-10000-047	V00645	DEMCO INC	P2610062	7799934	Demco StickTogether Minis:	26.74
00713701	05/18/2026	100-222-47-441000-10000-047	V00645	DEMCO INC	P2610062	7799934	shipping	25.43
							Check Total	256.61
00713702	05/18/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2610990	ADM.5410.05.26	South Carolina School Boards A	75.00
00713702	05/18/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Walgreens	40.46
00713702	05/18/2026	100-232-02-433200-10000-225	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Loews Hotels	662.30
00713702	05/18/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Groucho's Deli	17.42
00713702	05/18/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Publix	65.99
00713702	05/18/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Amazon	37.45
00713702	05/18/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Sam's Club	110.24
00713702	05/18/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Sam's Club	15.87
00713702	05/18/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Amazon	77.23
00713702	05/18/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Amazon	135.08
00713702	05/18/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Staples	262.10
00713702	05/18/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Staples	262.10
00713702	05/18/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2610998	ADM.5428.05.26	Krispy Kreme	23.32
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610989	ADM.6749.05.26	Lowe's Home Improvement	101.46
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610989	ADM.6749.05.26	Lowe's Home Improvement	-101.46
00713702	05/18/2026	100-254-08-439500-10020-800	V15897	FIRST COMMUNITY BANK	P2610989	ADM.6749.05.26	JT's Chrysler Jeep Dodge	242.41
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610989	ADM.6749.05.26	Miyabi Jr Express	52.76
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610989	ADM.6749.05.26	Lowe's Home Improvement	160.18
00713702	05/18/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610983	ADM.7424.05.26	Ed Smith Lumber	11.76
00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610983	ADM.7424.05.26	CVS Pharmacy	12.29

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00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610983	ADM.7424.05.26	SC GOV DMV	7.10
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610981	ADM.7432.05.26	Home Depot	119.60
00713702	05/18/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610981	ADM.7432.05.26	Gateway Supply	115.66
00713702	05/18/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610981	ADM.7432.05.26	Lowe's	210.56
00713702	05/18/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610981	ADM.7432.05.26	Lowe's	210.56
00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610981	ADM.7432.05.26	Lowe's	265.04
00713702	05/18/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610985	ADM.7440.05.26	Lowe's	46.75
00713702	05/18/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610985	ADM.7440.05.26	Surplus Material	267.50
00713702	05/18/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610982	ADM.7499.05.26	Windsor Vacuum Parts	213.82
00713702	05/18/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610982	ADM.7499.05.26	Lowe's	90.20
00713702	05/18/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610982	ADM.7499.05.26	Lowe's	36.80
00713702	05/18/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610982	ADM.7499.05.26	Lowe's	36.80
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	CES	-34.74
00713702	05/18/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Circle K	175.00
00713702	05/18/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Circle K	109.00
00713702	05/18/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Ace Glass	69.82
00713702	05/18/2026	100-254-39-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Ace Glass	69.82
00713702	05/18/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Sherwin Williams	86.87
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	CES	166.76
00713702	05/18/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	49.49
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	54.40
00713702	05/18/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	115.39
00713702	05/18/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Midas	104.21
00713702	05/18/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Ferguson	56.00
00713702	05/18/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Ace Glass	46.55
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	63.98
00713702	05/18/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	WinSupply	212.03
00713702	05/18/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	CES	75.42
00713702	05/18/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	CES	93.09
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	44.81
00713702	05/18/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Murphy Express	175.00
00713702	05/18/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Murphy Express	74.00
00713702	05/18/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	45.95
00713702	05/18/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	86.52

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00713702	05/18/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	89.84
00713702	05/18/2026	100-254-35-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Lowe's Food	36.21
00713702	05/18/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Gateway	166.98
00713702	05/18/2026	100-254-53-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Ed Smith Lumber	244.32
00713702	05/18/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	61.85
00713702	05/18/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	220.39
00713702	05/18/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Columbia Flag & Sign	146.59
00713702	05/18/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Home Depot	95.47
00713702	05/18/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	WP Law	237.80
00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Sherwin Williams	28.83
00713702	05/18/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	CES	99.71
00713702	05/18/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Circle K	175.00
00713702	05/18/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Circle K	66.00
00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610980	ADM.7507.05.26	Sherwin Williams	123.38
00713702	05/18/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Harbor Freight	156.98
00713702	05/18/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Holston Gases	36.84
00713702	05/18/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Ed Smith Lumber	83.43
00713702	05/18/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Ferguson	129.20
00713702	05/18/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Walker Hardware	43.17
00713702	05/18/2026	100-254-45-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	Walmart	18.10
00713702	05/18/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2610984	ADM.7523.05.26	CES	46.06
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	99.47
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Disaster Management Systems In	654.67
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	187.24
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	591.88
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	38.76
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	444.85
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	265.36
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	4.27
00713702	05/18/2026	100-258-08-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Fairfield by Marriott Inn & Su	445.76
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	591.71
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	331.65
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Amazon	48.14
00713702	05/18/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2610988	ADM.7549.05.26	Walmart	12.26

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00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	148.73
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Walgreens	59.33
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	TJ Maxx	66.10
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Tubelox	348.86
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Brown Dog Gadgets	210.87
00713702	05/18/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	166.90
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	24.55
00713702	05/18/2026	745-270-45-441000-78850-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	14.04
00713702	05/18/2026	745-270-45-441000-78330-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	20.79
00713702	05/18/2026	745-270-45-441000-79290-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	15.01
00713702	05/18/2026	745-270-45-441000-77930-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	3.46
00713702	05/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Lowes	214.43
00713702	05/18/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	WalMart	23.56
00713702	05/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	22.04
00713702	05/18/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	21.82
00713702	05/18/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	53.27
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	47.89
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	665.61
00713702	05/18/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Chick Fil A	137.00
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	The Clothing Collective	819.99
00713702	05/18/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	40.65
00713702	05/18/2026	100-113-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	53.48
00713702	05/18/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	32.09
00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	155.14
00713702	05/18/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	WalMart	120.19
00713702	05/18/2026	100-113-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	34.70
00713702	05/18/2026	100-113-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	206.82
00713702	05/18/2026	745-270-45-469000-78418-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Dominion Energy	252.52
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Bath and Body Works	75.76
00713702	05/18/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	WalMart	47.75
00713702	05/18/2026	745-270-45-469000-78330-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Bath and Body Works	75.76
00713702	05/18/2026	100-213-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	64.14
00713702	05/18/2026	745-270-45-441000-77930-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	69.50
00713702	05/18/2026	745-270-45-441000-77930-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	65.04

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00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Bath and Body Works	75.76
00713702	05/18/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Popsicles for Deerfield 5K	63.00
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Bath and Body Works	75.76
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Bath and Body Works	76.46
00713702	05/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Publix	37.44
00713702	05/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	27.81
00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	47.01
00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	90.94
00713702	05/18/2026	745-270-45-441069-79560-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Publix	76.62
00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	79.95
00713702	05/18/2026	745-270-45-441000-77450-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	70.82
00713702	05/18/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	WalMart	56.68
00713702	05/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	34.60
00713702	05/18/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	2,231.45
00713702	05/18/2026	745-270-45-441069-77930-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Sams Club	71.17
00713702	05/18/2026	745-270-45-441000-77930-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Dollar Tree	37.45
00713702	05/18/2026	100-112-45-441000-10035-045	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Amazon	21.38
00713702	05/18/2026	201-188-45-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2610996	DES.2236.05.26	Walmart	-14.91
00713702	05/18/2026	728-270-28-469000-77020-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Riverbanks Zoo	540.00
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	79.96
00713702	05/18/2026	728-270-28-469000-77030-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Columbia Marionette Theater	780.00
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	98.09
00713702	05/18/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	112.00
00713702	05/18/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Lexington Florist	72.88
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	SAM's	334.26
00713702	05/18/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	177.49
00713702	05/18/2026	728-270-28-441000-77030-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Columbia Marionette Theater	650.00
00713702	05/18/2026	728-270-28-441000-78810-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	40.62
00713702	05/18/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	108.75
00713702	05/18/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	12.83
00713702	05/18/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Walmart	38.49
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Nothing Bundt Cakes	63.98
00713702	05/18/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	42.76
00713702	05/18/2026	100-113-28-441000-10030-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Yoto	144.43

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00713702	05/18/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Jones School Supply	172.75
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Old Mill Brew Pub	129.88
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Marco's Pizza	50.79
00713702	05/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Marco's Pizza	61.94
00713702	05/18/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Insect Lore	236.29
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	190.68
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	179.64
00713702	05/18/2026	100-213-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	6.72
00713702	05/18/2026	728-270-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Jones School Supply	59.22
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	23.10
00713702	05/18/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	59.89
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	140.11
00713702	05/18/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	35.25
00713702	05/18/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	16.01
00713702	05/18/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	21.38
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	105.89
00713702	05/18/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	35.29
00713702	05/18/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	35.30
00713702	05/18/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	-10.69
00713702	05/18/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2610970	MES.3523.05.26	Amazon	-10.69
00713702	05/18/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	WalMart	104.56
00713702	05/18/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	WalMart	105.83
00713702	05/18/2026	743-270-43-441000-79830-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Teachers pay Teachers	47.98
00713702	05/18/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Sams Club	281.47
00713702	05/18/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Sams Club	103.82
00713702	05/18/2026	743-700-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Target	20.97
00713702	05/18/2026	743-270-43-469000-78418-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	WalMart	20.29
00713702	05/18/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	WalMart	47.10
00713702	05/18/2026	743-270-43-441000-79830-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Dollar Tree	79.18
00713702	05/18/2026	743-270-43-441069-79830-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Lizards Thicket	19.23
00713702	05/18/2026	743-700-43-464000-78020-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	SCHSL	155.25
00713702	05/18/2026	743-700-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	SCHSL	250.00
00713702	05/18/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Lexington Florist	304.25
00713702	05/18/2026	743-270-43-441000-79560-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Lexington Florist	97.32

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00713702	05/18/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Lowes	16.03
00713702	05/18/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Sams Club	250.65
00713702	05/18/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Trophy & Awards	64.28
00713702	05/18/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	Publix	62.90
00713702	05/18/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2610971	MGM.4117.05.26	MVP Disc Sports	23.24
							Check Total	26,272.71
00713703	05/18/2026	990-188-03-441000-99000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610109	2137906-1	Paper Mate Inkjoy Gel Bright!	23.62
00713703	05/18/2026	341-147-38-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610260	2139613-0	Crayola 8-Color Dough Classpac	99.42
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, One Gal, Ziploc	81.77
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, Sandwich, Ziploc	61.70
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bags, Storage, Quart, Ziploc	103.98
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Marker, Dry Erase, LO, ULTFN,	80.63
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-0	Bag, Ziploc, 2Gal, 100CT	86.16
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610245	2139624-1	Marker, Dry Erase, LO, ULTFN,	40.32
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, One Gal, Ziploc	81.77
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Marker, Dry Erase, LO, ULTFN,B	120.96
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, Storage, Quart, Ziploc	103.98
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bags, Sandwich, Ziploc	92.54
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610243	2139627-0	Bag, Ziploc, 2Gal, 100 Ct	43.08
00713703	05/18/2026	341-147-25-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610268	2139634-0	Crayola 8-Color Dough Classpac	177.45
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610383	2140636-0	Bags, Storage, Quart, Ziploc	103.98
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610383	2140636-0	Bags, Onegal, Ziploc	40.88
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610383	2140636-0	Bags, Sandwich, Ziploc	61.70
00713703	05/18/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2610383	2140636-0	Bag, Ziploc, 2Gal, 100CT	43.08
							Check Total	1,447.02
00713704	05/18/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2610368	7086403	Wet wipe prevail soft pack (96	89.29
00713704	05/18/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2610368	7086403	Clorox disinfectant wipes fres	78.71
							Check Total	168.00
00713705	05/18/2026	100-148-44-441000-10035-044	V01382	HERALD OFFICE SOLUTIONS	P2610356	496404-0	8-1/2X11 96BR 20# COPY PAPER	800.00
00713705	05/18/2026	744-190-44-441000-70060-044	V01382	HERALD OFFICE SOLUTIONS	P2610356	496404-0	8-1/2X11 96BR 20# COPY PAPER	2,838.00
							Check Total	3,638.00

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00713706	05/18/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609709	472024-1	SPARTAN TERRA GLAZE	1,980.14
00713706	05/18/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609509	472037-1	SPARTAN TERRA GLAZE	891.06
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	CARLISLE BOWL MOP	35.17
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	CARLISLE SIDE GATE MOP HANDLE	224.76
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	COLOR SAFE BLEACH	101.30
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	SPARTAN TERRA GLAZE	1,980.25
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	BULLEN RINZ FREE LAVENDER CLEA	390.34
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	SPARTAN DEFOAMER	244.50
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	SC JOHNSON DEB FOAM SOAP	1,532.45
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	JANICO 16 OZ CUT END RAYON MOP	338.01
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	JANICO 20 OZ CUT END RAYON MOP	420.83
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	JANICO 24 OZ CUT END RAYON MOP	402.15
00713706	05/18/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609856	472055	JANICO MED LOOPED END BLUE STR	63.56
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	COLOR SAFE BLEACH	202.95
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	SPARTAN TERRA GLAZE	1,386.17
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	BULLEN RINZ FREE LAVENDER CLEA	167.28
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	SPARTAN DEFOAMER	651.99
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	JANICO 16 OZ CUT END RAYON MOP	270.41
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	JANICO MED LOOPED END BLUE STR	63.56
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	JANICO LRG LOOPED END BLUE STR	83.78
00713706	05/18/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609969	472304	CARLISLE 60" SIDE GATE MOP HAN	112.38
00713706	05/18/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609981	472305	CARLISLE BOWL MOP	9.22
00713706	05/18/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609981	472305	COLOR SAFE BLEACH	101.30
00713706	05/18/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609981	472305	SPARTAN DAMP MOP FLOOR SHINE	38.82
00713706	05/18/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609981	472305	BULLEN RINZ FREE LAVENDER CLEA	69.70
00713706	05/18/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609981	472305	JANICO 24 OZ CUT END RAYON MOP	41.89
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	CARLISLE SCRUB PAD BLUE	63.72
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	COLOR SAFE BLEACH	101.30
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	SPARTAN SANITYZE	76.83
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	BULLEN RINZ FREE LAVENDER CLEA	278.81
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	SPARTAN DEFOAMER	407.49
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	JANICO 16 OZ CUT END RAYON MOP	405.62
00713706	05/18/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610031	472306	CARLISLE 60" SIDE GATE MOP HAN	93.65
							Check Total	13,231.39

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00713707	05/18/2026	341-147-16-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2610159	0007413981	Nature Color Chunky 36" x 72"	317.58
00713707	05/18/2026	341-147-16-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2610159	0007413981	Freight	66.88
							Check Total	384.46
00713708	05/18/2026	329-271-21-466031-90000-021	V19260	KELLY TOURS INC.	P2609017	27028	4-16-26 line added per change	150.00
							Check Total	150.00
00713709	05/18/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45766435	3/8"DR. 5 PC EXT ST	83.12
							Check Total	83.12
00713710	05/18/2026	329-115-21-441000-90000-021	V01454	METALS AND ALLOYS CO LLC	P2610301	91092	3/8 x 6 Hot Rolled Flat	3,484.33
00713710	05/18/2026	329-115-21-441000-90000-021	V01454	METALS AND ALLOYS CO LLC	P2610301	91092	1/4 x 2 HOT Rolled Flat	785.81
00713710	05/18/2026	329-115-21-441000-90000-021	V01454	METALS AND ALLOYS CO LLC	P2610301	91092	Fuel Surcharge	5.00
							Check Total	4,275.14
00713711	05/18/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609717	34075	Insulated cooler bags for the	3,477.50
00713711	05/18/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609717	34075	Estimated shipping	620.18
00713711	05/18/2026	100-263-06-469000-10000-600	V11057	MILL & CRATE	P2609717	34075	Setup fee	74.90
							Check Total	4,172.58
00713712	05/18/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2610384	SIP00638751	Conners Continuous Auditory Te	150.00
00713712	05/18/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2610384	SIP00638751	Conners Continuous Performance	250.00
00713712	05/18/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2610384	SIP00638751	Conners Kiddie Continuous Perf	200.00
							Check Total	600.00
00713713	05/18/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2605604	1909	RBI Orff Alto Xylophone	556.65
00713713	05/18/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2605604	1909	RBI Orff - Soprano Xylophone	482.41
							Check Total	1,039.06
00713714	05/18/2026	744-270-44-466031-77710-044	V15986	ORANGE SKY TRAVEL	P2610992	101899	River Bluff HS Arts - NYC 2026	500.00
							Check Total	500.00
00713715	05/18/2026	100-222-37-443000-10000-037	V11540	OVERDRIVE INC	P2610442	CD0479626138372	Deposit for Future Content Pur	2,656.43
							Check Total	2,656.43

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00713716	05/18/2026	100-113-35-441000-10030-035	V19538	PASO POR PASO LEARNING	P2610133	PP00148	El proximo paso al exito	2,385.00
00713716	05/18/2026	100-113-35-441000-10030-035	V19538	PASO POR PASO LEARNING	P2610133	PP00148	Shipping	214.65
00713716	05/18/2026	100-113-45-441000-10030-045	V19538	PASO POR PASO LEARNING	P2610145	PP00149	El Proximo Paso al exito	2,385.00
00713716	05/18/2026	100-113-45-441000-10030-045	V19538	PASO POR PASO LEARNING	P2610145	PP00149	Shipping Costs	214.65
							Check Total	5,199.30
00713717	05/18/2026	100-111-45-441000-10000-045	V15036	PIONEER VALLEY BOOKS	P2610041	I285965	Sentence Strips	27.80
00713717	05/18/2026	100-111-45-441000-10000-045	V15036	PIONEER VALLEY BOOKS	P2610041	I285965	Shipping and Handling	5.35
							Check Total	33.15
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP006LP-AL	25.68
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP006LP-AM	51.36
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP0007LP-AL	38.52
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMPOO7LP-AM	96.30
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP007LP-AS	288.90
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP007LP-AXL	9.63
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	CMP007LP-AXS	96.30
00713718	05/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN691301	Shipping	96.24
							Check Total	702.93
00713721	05/18/2026	740-270-40-466031-79390-040	V18583	SC DEPARTMENT OF EDUCATION		1933	AT-02636	22.32
00713721	05/18/2026	741-270-41-466031-78915-041	V18583	SC DEPARTMENT OF EDUCATION		1940	AT-03409	29.76
00713721	05/18/2026	741-270-41-466031-78915-041	V18583	SC DEPARTMENT OF EDUCATION		1940	AT-03409	27.28
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1942	AT-03492	11.16
00713721	05/18/2026	727-740-27-466031-70020-027	V18583	SC DEPARTMENT OF EDUCATION		1947	AT-02131	48.36
00713721	05/18/2026	744-860-44-466031-70020-044	V18583	SC DEPARTMENT OF EDUCATION		1949	AT-02469	43.40
00713721	05/18/2026	744-860-44-466031-70020-044	V18583	SC DEPARTMENT OF EDUCATION		1951	AT-02504	70.68
00713721	05/18/2026	729-270-29-466031-78850-029	V18583	SC DEPARTMENT OF EDUCATION		1968	AT-03386	75.64
00713721	05/18/2026	729-270-29-466031-78850-029	V18583	SC DEPARTMENT OF EDUCATION		1968	AT-03386	73.16
00713721	05/18/2026	737-270-37-466031-77060-037	V18583	SC DEPARTMENT OF EDUCATION		1973	AT-03589	29.76
00713721	05/18/2026	737-270-37-466031-77060-037	V18583	SC DEPARTMENT OF EDUCATION		1973	AT-03589	29.76
00713721	05/18/2026	723-270-23-466031-78915-023	V18583	SC DEPARTMENT OF EDUCATION		1981	AT-03199	44.64
00713721	05/18/2026	723-270-23-466031-78915-023	V18583	SC DEPARTMENT OF EDUCATION		1981	AT-03199	42.16
00713721	05/18/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1987	AT-02630	37.20
00713721	05/18/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		1987	AT-02630	31.00

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00713721	05/18/2026	747-270-47-466031-77020-047	V18583	SC DEPARTMENT OF EDUCATION		1992	AT-03162	79.36
00713721	05/18/2026	747-270-47-466031-77020-047	V18583	SC DEPARTMENT OF EDUCATION		1992	AT-03162	79.36
00713721	05/18/2026	747-270-47-466031-77020-047	V18583	SC DEPARTMENT OF EDUCATION		1992	AT-03162	73.16
00713721	05/18/2026	744-270-44-466031-78605-044	V18583	SC DEPARTMENT OF EDUCATION		1994	AT-03482	53.23
00713721	05/18/2026	737-270-37-466031-77060-037	V18583	SC DEPARTMENT OF EDUCATION		1995	AT-03590	18.60
00713721	05/18/2026	737-270-37-466031-77060-037	V18583	SC DEPARTMENT OF EDUCATION		1995	AT-03590	31.00
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1998	AT-03687	65.72
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1998	AT-03687	47.12
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1998	AT-03687	40.92
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		1998	AT-03687	49.60
00713721	05/18/2026	724-270-24-466031-77040-024	V18583	SC DEPARTMENT OF EDUCATION		2002	AT-02296	48.36
00713721	05/18/2026	724-270-24-466031-77040-024	V18583	SC DEPARTMENT OF EDUCATION		2002	AT-02296	43.40
00713721	05/18/2026	201-271-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2005	AT-02628	63.24
00713721	05/18/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2013	AT-03235	22.32
00713721	05/18/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2013	AT-03235	22.32
00713721	05/18/2026	201-271-25-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2014	AT-03236	26.04
00713721	05/18/2026	713-270-13-466031-79910-013	V18583	SC DEPARTMENT OF EDUCATION		2016	AT-03372	35.96
00713721	05/18/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		2017	AT-03460	42.16
00713721	05/18/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		2017	AT-03460	45.88
00713721	05/18/2026	723-270-23-466031-78915-023	V18583	SC DEPARTMENT OF EDUCATION		2030	AT-03203	10.00
00713721	05/18/2026	723-270-23-466031-78915-023	V18583	SC DEPARTMENT OF EDUCATION		2030	AT-03203	6.20
00713721	05/18/2026	723-270-23-466031-78915-023	V18583	SC DEPARTMENT OF EDUCATION		2030	AT-03203	16.12
00713721	05/18/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		2031	AT-03554	14.88
00713721	05/18/2026	100-271-51-466031-10000-051	V18583	SC DEPARTMENT OF EDUCATION		2031	AT-03554	19.84
00713721	05/18/2026	728-270-28-466031-79390-028	V18583	SC DEPARTMENT OF EDUCATION		2032	AT-03704	37.20
00713721	05/18/2026	728-270-28-466031-79390-028	V18583	SC DEPARTMENT OF EDUCATION		2032	AT-03704	27.28
00713721	05/18/2026	745-270-45-466031-77050-045	V18583	SC DEPARTMENT OF EDUCATION		2034	AT-03452	22.32
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	37.20
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	38.44
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	38.44
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	38.44
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	35.96
00713721	05/18/2026	727-270-27-466031-77440-027	V18583	SC DEPARTMENT OF EDUCATION		2077	AT-03717	26.04
00713721	05/18/2026	738-270-38-466031-77010-038	V18583	SC DEPARTMENT OF EDUCATION		2080	AT-01907	38.44

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00713721	05/18/2026	738-270-38-466031-77010-038	V18583	SC DEPARTMENT OF EDUCATION		2080	AT-01907	37.20
00713721	05/18/2026	735-270-35-466031-79390-035	V18583	SC DEPARTMENT OF EDUCATION		2085	AT-02672	12.40
00713721	05/18/2026	747-270-47-466031-77050-047	V18583	SC DEPARTMENT OF EDUCATION		2090	AT-03161	83.08
00713721	05/18/2026	747-270-47-466031-77050-047	V18583	SC DEPARTMENT OF EDUCATION		2090	AT-03161	81.84
00713721	05/18/2026	747-270-47-466031-77050-047	V18583	SC DEPARTMENT OF EDUCATION		2090	AT-03161	83.08
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	16.12
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	19.84
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	23.56
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	18.60
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	7.44
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	28.52
00713721	05/18/2026	743-270-43-466031-77080-043	V18583	SC DEPARTMENT OF EDUCATION		2094	AT-03575	34.72
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	31.00
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	37.20
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	35.96
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	26.04
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	24.80
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	24.80
00713721	05/18/2026	100-271-20-466031-10000-020	V18583	SC DEPARTMENT OF EDUCATION		2096	AT-03601	26.04
00713721	05/18/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2101	AT-02575	305.66
00713721	05/18/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2101	AT-02575	310.50
00713721	05/18/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2102	AT-02576	389.48
00713721	05/18/2026	224-251-47-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2102	AT-02576	488.31
00713721	05/18/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2103	AT-02577	528.36
00713721	05/18/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2103	AT-02577	490.42
00713721	05/18/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2103	AT-02577	535.93
00713721	05/18/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2104	AT-02574	698.12
00713721	05/18/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2104	AT-02574	674.56
00713721	05/18/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2105	AT-02573	540.64
00713721	05/18/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2105	AT-02573	730.36
00713721	05/18/2026	731-270-31-466031-77130-031	V18583	SC DEPARTMENT OF EDUCATION		2121	AT-03959	12.40
00713721	05/18/2026	731-270-31-466031-77130-031	V18583	SC DEPARTMENT OF EDUCATION		2121	AT-03959	14.88
00713721	05/18/2026	731-270-31-466031-77130-031	V18583	SC DEPARTMENT OF EDUCATION		2121	AT-03959	12.40
00713721	05/18/2026	744-270-44-466031-78390-044	V18583	SC DEPARTMENT OF EDUCATION		2124	AT-02196	53.32

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00713721	05/18/2026	201-271-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2129	AT-02629	57.04
00713721	05/18/2026	201-271-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2129	AT-02629	65.72
00713721	05/18/2026	741-270-41-466031-78915-041	V18583	SC DEPARTMENT OF EDUCATION		2136	AT-03410	65.72
00713721	05/18/2026	724-270-24-466031-77930-024	V18583	SC DEPARTMENT OF EDUCATION		2137	AT-03456	43.40
00713721	05/18/2026	722-270-22-466031-77010-022	V18583	SC DEPARTMENT OF EDUCATION		2149	AT-02178	32.24
00713721	05/18/2026	722-270-22-466031-77010-022	V18583	SC DEPARTMENT OF EDUCATION		2149	AT-02178	26.04
00713721	05/18/2026	722-270-22-466031-77010-022	V18583	SC DEPARTMENT OF EDUCATION		2149	AT-02178	43.40
00713721	05/18/2026	747-270-47-466031-77040-047	V18583	SC DEPARTMENT OF EDUCATION		2150	AT-03160	79.36
00713721	05/18/2026	747-270-47-466031-77040-047	V18583	SC DEPARTMENT OF EDUCATION		2150	AT-03160	85.56
00713721	05/18/2026	747-270-47-466031-77040-047	V18583	SC DEPARTMENT OF EDUCATION		2150	AT-03160	85.56
00713721	05/18/2026	747-270-47-466031-78840-047	V18583	SC DEPARTMENT OF EDUCATION		2151	AT-03632	64.48
00713721	05/18/2026	714-270-14-466031-78915-014	V18583	SC DEPARTMENT OF EDUCATION		2152	AT-03684	42.16
00713721	05/18/2026	714-270-14-466031-78915-014	V18583	SC DEPARTMENT OF EDUCATION		2152	AT-03684	42.16
00713721	05/18/2026	739-270-39-466031-78915-039	V18583	SC DEPARTMENT OF EDUCATION		2166	AT-03715	38.44
00713721	05/18/2026	739-270-39-466031-78915-039	V18583	SC DEPARTMENT OF EDUCATION		2166	AT-03715	6.20
00713721	05/18/2026	739-270-39-466031-78915-039	V18583	SC DEPARTMENT OF EDUCATION		2166	AT-03715	11.16
00713721	05/18/2026	741-270-41-466031-77020-041	V18583	SC DEPARTMENT OF EDUCATION		2168	AT-02349	55.80
00713721	05/18/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		2195	AT-03031	44.64
00713721	05/18/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		2195	AT-03031	45.88
00713721	05/18/2026	716-270-16-466031-77130-016	V18583	SC DEPARTMENT OF EDUCATION		2195	AT-03031	44.64
00713721	05/18/2026	728-270-28-466031-79390-028	V18583	SC DEPARTMENT OF EDUCATION		2201	AT-03702	68.20
00713721	05/18/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2202	AT-03810	18.60
00713721	05/18/2026	201-271-12-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2202	AT-03810	29.76
00713721	05/18/2026	100-271-27-466031-10000-027	V18583	SC DEPARTMENT OF EDUCATION		2203	AT-03928	37.20
00713721	05/18/2026	711-780-11-466031-70020-011	V18583	SC DEPARTMENT OF EDUCATION		2278	AT-03981	89.28
							Check Total	9,571.05
00713722	05/18/2026	329-115-21-466031-90000-021	V00920	SC HOSA	P2610861	99756233	Student Registration.	875.00
00713722	05/18/2026	329-115-21-433200-90000-021	V00920	SC HOSA	P2610861	99756233	Advisor Registration.	250.00
							Check Total	1,125.00
00713723	05/18/2026	723-270-23-469000-77450-023	V16160	SCHOLASTIC BOOK FAIRS	P2608551	B6101040FR	ESTIMATED COST FOR BOOK FAIR	837.61
							Check Total	837.61
00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208136986218	Dry Erase Eraser Puffs Pacon P	93.88

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00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208136986218	Dry Erase Class Pack with Sing	345.78
00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208136986218	Markers Dry Erase Expo Low Odo	117.74
00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208136986218	Paper Jrnl astrbrt 5-1/2 x8-1/	52.48
00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208136986218	Post-t Tabs on-the-go 58 in wi	267.50
00713724	05/18/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610182	208136986545	Markers Dry Erase Neon Expo Bu	12.17
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Mr. Sketch Scented Markers	9.67
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Post It Notes Super Sticky	16.54
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Incentive Charts	6.46
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Ticonderoga Pre Sharpened	15.15
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Flair Pens	33.73
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Post it Durable	6.39
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	One Hole Punch	9.38
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Giant Magnetic Letters	27.33
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Mechanical Pencils	9.52
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610151	208136986795	Dry Erase Markers	14.67
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Frixion Marker	19.18
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Dry Erase Markers	20.16
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Kids Scissors	15.23
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	White Out	7.49
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Whistle Pearl Fox	3.12
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Round Ring Binder	6.74
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Binder Pocket Dividers	10.14
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Post it Super Sticky	45.87
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Laminating Pouch	12.58
00713724	05/18/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610173	208136986836	Calendar Desk Pad	8.13
							Check Total	1,187.03
00713725	05/18/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609273	243136	ATLAS SUPER RAGS	326.14
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609982	243137	CLASSIC BABY FRESH	47.78
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609982	243137	CLASSIC SPEEDIKLEEN	26.81
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609982	243137	CLASSIC CAN DO FLOOR CLEANER	40.45
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609982	243137	CLASSIC ENZYME ODOR DIGESTER	52.25
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609973	243138	FLYING INSECT SPRAY	21.65
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609973	243138	WASP & HORNET SPRAY	23.54
00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609973	243138	ASSAULT LIQUID FIRE ANT KILLER	25.15

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00713725	05/18/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609973	243138	MARCAL PRO MULTIFOLD PAPER TOW	214.75
							Check Total	778.52
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Post-it sticky notes	109.73
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Post-It Notes 1.38x1.78	48.74
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Paper Mate Flair Pens	134.02
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Sharpie Marker	25.73
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Sharpie marker	29.48
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	BIC Gel-ocity Gel pens	49.43
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	BIC Gel-ocity Gel Pens	49.43
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	BIC Gel-ocity Pens	39.55
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Post-it Notes	8.73
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Cardstock	34.67
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Crayola Washable markers	472.14
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Crayola Colored Pensils	93.89
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Crayola Crayons Assorted Color	144.45
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Ultra Duty Packing Tape	230.73
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Staples Laminating Pouches	242.03
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Staples Sheet protectors	20.89
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Staples Kids Scissors	24.02
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	One hole punch	10.65
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	3x5t Index Cards	15.73
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Sharpie Highlighter	34.92
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Sharpie Highlighter	43.66
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Glue Sticks	249.90
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	File Folders	33.44
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Expo Dry Erase Markers	141.24
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Expo Dry Erase Marker	74.37
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Expo Dry Erase Markers	74.37
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Expo Dry Erase Marker	126.05
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Ticonderoga Pencils	77.04
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	9x12 Construction Paper	38.73
00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Post-it Super Sticky Easel Pad	339.83
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Pacon Chart Table	134.82
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Large Binder Clips	136.10

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00713726	05/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2609727	6061288482	Sharpie Highlighters	25.65
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Advantus Zipper Pouch	13.20
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Post-it Notes 1.38 x 1.78	146.22
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Post-It Notes 3x3	252.31
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	BIC white-out shake pen	18.73
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Post-it Labeling cover-up tape	17.07
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Staples Plastic Cases	41.60
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Sharpie Permanent Marker	77.20
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Sharpie Permanent Marker	59.28
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	BIC Gel-ocity Gel Pens	98.87
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	MEAD K-2 Primary Journal	67.41
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Post-It Notes 1.38 x 1.78 Yell	87.31
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Neenah Cardstock	61.72
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Staples Packing tape	76.91
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Sheet protectors	62.06
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Kids Blunt Tip Scissors	24.02
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Sharpie Yellow Highlighters	43.66
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Expo BlockEraser	12.63
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Ticonderoga Pencils	38.52
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Tru-Ray Construction Paper 12x	74.69
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Tru-Ray Construction Paper	31.99
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Tru-Ray Construction Paper	27.50
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Tru-Ray Construction Paper	31.99
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Sunworks Construction Paper	35.31
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Post-It Sticky Wall Pad Lined	424.79
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Crayola Drawing Chalk	6.21
00713726	05/18/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609726	6061381022	Large Binder clips	68.05
00713726	05/18/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2609727	6061597202	Pacon Flip Chart	152.67
00713726	05/18/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6062206412	Dowling Magnets 24" x 3" Large	33.96
00713726	05/18/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609999	6062206412	The Pencil Grip Magnetic White	85.03
00713726	05/18/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6062206413	EduStic Tangram Smart Matching	25.94
00713726	05/18/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610003	6062206413	Surebonder Clear Stik Low-Temp	29.66
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	BIC Round Stic Xtra-Life Ballp	6.01
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples File Folders, 1/3-Cut	39.20

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00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples File Folders, 1/3-Cut	43.70
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples File Folders, 1/3-Cut	49.01
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples Pastel 30% Recycled Co	22.15
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples Pastel 30% Recycled Co	22.15
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples Pastel 30% Recycled Co	22.15
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	Staples Pastel 30% Recycled Co	22.15
00713726	05/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2610196	6062206414	8.5" x 11" Copy Paper, 20 lbs.	316.61
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Binder Pencil Pouch	75.51
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Bristol Cardstock	78.00
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Crayola Washable Markers	264.40
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Crayola Pencils	108.92
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Crayola Crayons	97.07
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples Tape refill	29.53
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Swingline Stapler	52.27
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples Laminating Pouches	209.76
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples Sheet Protectors	39.16
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples Kids Blunt Scissors	4.80
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples Kids Pointed Tip	49.21
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	3-Hole PUnch	16.97
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	5x8 Index Cards	15.99
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	3x5 Index Cards	14.16
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	BIC Highlighters	24.34
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Sharpie Highlighters	43.66
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	BIC highlighters Chisel	19.47
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Sharpie Highlighter Chisel	34.92
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Sharpie Tank Highlighters	17.46
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Sharpie tank Highlightes	17.46
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Sharpie Highlighters Chisel	17.46
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Elmers Washable Glue Sticks	125.62
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Staples File Folders	40.13
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Expo Low Odor Dry Erase Marker	107.14
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Expo Dry Erase Markers Chisel	81.80
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Expo Black Whiteboard Eraser	40.40
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Bostitch Electric Pencil Sharp	40.87

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00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Ticonderoga Pencils	107.86
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Post-it Super Sticky Wall ease	419.33
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206415	Post-it Super Sticky Wall Ease	424.79
00713726	05/18/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610125	6062206416	C-line Dry Erase Pocket, 9x12	22.43
00713726	05/18/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610195	6062206417	Expo White Board Cleaner	48.56
							Check Total	8,773.25
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	Category 6 Jacks White	1,361.72
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	48 Port Category 6 Patch Panel	194.21
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	Category 6 Lan White Plenum	5,638.90
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	2 Port Standoff Box	304.02
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	2" Ready Sleeve	128.29
00713727	05/18/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	Drilling, Firestop, Anchors	353.10
00713727	05/18/2026	536-266-38-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	ADMIN FEE	2,427.14
00713727	05/18/2026	536-266-38-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605476	CSES TV	LABOR	12,680.00
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	Category 6 Jacks White	2,590.59
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	48 Port Category 6 Patch Panel	317.79
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	Category 6 Lan White Plenum	10,614.40
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	1 Port Standoff Box	171.37
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	2" Ready Sleeve - STI	323.68
00713727	05/18/2026	537-266-41-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	Drilling, Firestop, Anchors	411.95
00713727	05/18/2026	537-266-41-434500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	ADMIN FEE	4,374.45
00713727	05/18/2026	537-266-41-434500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2608153	RCES TV	LABOR	22,880.00
							Check Total	64,771.61
00713728	05/18/2026	535-254-15-432300-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511214	2.P2511214	GMP #2 Pelion High School Gym	914.46
00713728	05/18/2026	535-254-13-432300-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511478	2.P2511478	GMP #05 - GHS Gym Renovations	2,131.94
00713728	05/18/2026	536-254-16-441000-50964-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511944	3.P2511944	Construction Contingency	3,327.71
00713728	05/18/2026	536-254-24-441000-50964-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511944	3.P2511944	Construction Contingency	3,327.71
							Check Total	9,701.82
00713729	05/18/2026	341-147-03-441000-90000-341	V19319	TONIES US, INC	P2610249	PSI10737933	DISNEY - TOY STORY	432.00
00713729	05/18/2026	341-147-03-441000-90000-341	V19319	TONIES US, INC	P2610249	PSI10737933	DISNEY ZOOTOPIA	432.00
00713729	05/18/2026	341-147-03-441000-90000-341	V19319	TONIES US, INC	P2610249	PSI10737933	PEPPA PIG - ON THE ROAD WITH P	432.00
00713729	05/18/2026	341-147-03-441000-90000-341	V19319	TONIES US, INC	P2610249	PSI10737933	TONIEBOX 2 BOX+: SKY BLUE	3,744.00

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							Check Total	5,040.00
00713730	05/18/2026	746-190-46-441000-77750-046	V18652	ULTIMATE 3D PRINTING STORE	P2609765	INV-28072	Bambu Lab A1 3D Printer	1,495.00
							Check Total	1,495.00
00713731	05/18/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	0862881225	6,000 minutes of 'On Demand-Ov	348.45
							Check Total	348.45
00713732	05/18/2026	201-114-15-441000-92000-351	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8821536147	MARINE PLAKTON PM FOR 30 STUF	48.98
							Check Total	48.98
00713733	05/18/2026	715-750-15-469000-78020-015	V15712	CHERAW HIGH SCHOOL	P2610959	P2610959.PHS	Pelioon HS - May 9 Softball Pl	94.20
							Check Total	94.20
00713734	05/18/2026	744-735-44-464000-78870-044	V16721	JERI PORTER CAMPS	P2610993	P2610993.RBH	RIVER BLUFF TEAM REGISTRATION	300.00
00713734	05/18/2026	744-735-44-464000-78870-044	V16721	JERI PORTER CAMPS	P2610993	P2610993.RBH	ADDITIONAL TEAM	100.00
							Check Total	400.00
00713735	05/18/2026	744-750-44-469000-78870-044	V00301	SUMTER HIGH SCHOOL	P2610994	P2610994.RBH	SHARE OF SOFTBALL PLAYOFFS @	228.15
							Check Total	228.15
00713736	05/18/2026	746-270-46-466031-79315-046	V13240	VEX ROBOTICS INC	P2610960	62445367	VIQRC Team Registration 2026-2	214.00
							Check Total	214.00
00713741	05/18/2026	100-271-13-466031-10000-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1898	AT-02761	149.00
00713741	05/18/2026	739-270-39-466031-77050-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1931	AT-01711	226.00
00713741	05/18/2026	739-270-39-466031-77050-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1931	AT-01711	226.00
00713741	05/18/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1941	AT-03427	104.00
00713741	05/18/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1944	AT-03651	74.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1952	AT-02596	20.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1952	AT-02596	21.00
00713741	05/18/2026	734-270-34-466031-77350-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1953	AT-02668	11.00
00713741	05/18/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1960	AT-03054	49.00
00713741	05/18/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1960	AT-03054	48.00
00713741	05/18/2026	201-271-15-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1962	AT-03170	48.00

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00713741	05/18/2026	744-270-44-466031-77500-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1967	AT-03363	24.00
00713741	05/18/2026	727-270-27-466031-79830-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1969	AT-03399	46.00
00713741	05/18/2026	727-270-27-466031-79830-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1969	AT-03399	45.00
00713741	05/18/2026	724-270-24-466031-77930-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1970	AT-03455	33.00
00713741	05/18/2026	734-270-34-466031-79390-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1972	AT-03513	54.00
00713741	05/18/2026	100-271-11-466031-10000-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1978	AT-03828	41.00
00713741	05/18/2026	740-270-40-466031-79390-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1980	AT-01005	18.00
00713741	05/18/2026	740-270-40-466031-79390-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1980	AT-01005	18.00
00713741	05/18/2026	740-270-40-466031-79390-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1980	AT-01005	18.00
00713741	05/18/2026	201-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1982	AT-01337	32.00
00713741	05/18/2026	201-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1982	AT-01337	32.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1986	AT-02598	22.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1986	AT-02598	24.00
00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		1996	AT-03666	4.00
00713741	05/18/2026	724-270-24-466031-77030-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2001	AT-02279	47.00
00713741	05/18/2026	724-270-24-466031-77030-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2001	AT-02279	48.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2005	AT-02628	51.00
00713741	05/18/2026	738-270-38-466031-79390-038	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2015	AT-03331	45.00
00713741	05/18/2026	737-270-37-466031-77060-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2018	AT-03591	18.00
00713741	05/18/2026	737-270-37-466031-77060-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2018	AT-03591	18.00
00713741	05/18/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2019	AT-03600	52.00
00713741	05/18/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2019	AT-03600	53.00
00713741	05/18/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2019	AT-03600	52.00
00713741	05/18/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2019	AT-03600	56.00
00713741	05/18/2026	729-270-29-466031-79390-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2019	AT-03600	52.00
00713741	05/18/2026	738-270-38-466031-77020-038	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2020	AT-03607	7.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2049	AT-03197	46.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2069	AT-03198	46.00
00713741	05/18/2026	723-270-23-466031-77010-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2070	AT-03311	25.00
00713741	05/18/2026	723-270-23-466031-77010-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2070	AT-03311	24.00
00713741	05/18/2026	721-270-21-466031-78110-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2072	AT-03509	32.00
00713741	05/18/2026	728-270-28-466031-77030-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2073	AT-03530	26.00
00713741	05/18/2026	728-270-28-466031-77030-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2073	AT-03530	27.00
00713741	05/18/2026	728-270-28-466031-77030-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2073	AT-03530	26.00

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00713741	05/18/2026	728-270-28-466031-77030-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2073	AT-03530	28.00
00713741	05/18/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2074	AT-03547	67.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2076	AT-03680	108.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2076	AT-03680	104.00
00713741	05/18/2026	744-270-44-466031-77500-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2084	AT-02665	96.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2085	AT-02672	4.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2085	AT-02672	3.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2085	AT-02672	3.00
00713741	05/18/2026	740-270-40-466031-77010-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2086	AT-02698	6.00
00713741	05/18/2026	740-270-40-466031-77010-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2086	AT-02698	7.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2091	AT-03200	51.00
00713741	05/18/2026	727-270-27-466031-79830-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2095	AT-03592	25.00
00713741	05/18/2026	201-271-15-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2097	AT-03631	60.00
00713741	05/18/2026	739-270-39-466031-77040-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2107	AT-01648	36.00
00713741	05/18/2026	739-270-39-466031-77040-039	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2107	AT-01648	37.00
00713741	05/18/2026	201-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2108	AT-01649	32.00
00713741	05/18/2026	723-270-23-466031-77020-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2110	AT-02249	43.00
00713741	05/18/2026	723-270-23-466031-77020-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2110	AT-02249	43.00
00713741	05/18/2026	740-270-40-466031-77010-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2112	AT-02699	7.00
00713741	05/18/2026	740-270-40-466031-77010-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2112	AT-02699	6.00
00713741	05/18/2026	735-270-35-466031-79390-035	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2116	AT-03201	56.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2118	AT-03685	89.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2118	AT-03685	89.00
00713741	05/18/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2119	AT-03693	218.00
00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2123	AT-02176	6.00
00713741	05/18/2026	743-270-43-466031-77870-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2135	AT-03238	24.00
00713741	05/18/2026	743-270-43-466031-77870-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2135	AT-03238	24.00
00713741	05/18/2026	743-270-43-466031-77870-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2135	AT-03238	25.00
00713741	05/18/2026	741-270-41-466031-78915-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2136	AT-03410	38.00
00713741	05/18/2026	743-270-43-466031-77060-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2139	AT-03550	26.00
00713741	05/18/2026	100-271-12-466031-10000-012	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2140	AT-03618	35.00
00713741	05/18/2026	100-271-30-466031-10000-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2141	AT-03657	61.00
00713741	05/18/2026	716-270-16-466031-77020-016	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2142	AT-03662	55.00
00713741	05/18/2026	716-270-16-466031-77020-016	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2142	AT-03662	54.00

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00713741	05/18/2026	711-270-11-466031-78530-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2143	AT-03675	57.00
00713741	05/18/2026	711-270-11-466031-78530-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2143	AT-03675	46.00
00713741	05/18/2026	100-271-15-466031-10000-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2144	AT-03679	48.00
00713741	05/18/2026	711-270-11-466031-79280-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2145	AT-03697	57.00
00713741	05/18/2026	711-270-11-466031-79280-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2145	AT-03697	59.00
00713741	05/18/2026	727-270-27-466031-79390-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2147	AT-03752	33.00
00713741	05/18/2026	729-270-29-466031-77630-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2148	AT-03807	66.00
00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2153	AT-03667	4.00
00713741	05/18/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2158	AT-03446	26.00
00713741	05/18/2026	729-270-29-466031-77480-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2159	AT-03700	75.00
00713741	05/18/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2162	AT-03766	45.00
00713741	05/18/2026	741-270-41-466031-77020-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2168	AT-02349	32.00
00713741	05/18/2026	741-270-41-466031-77020-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2168	AT-02349	30.00
00713741	05/18/2026	741-270-41-466031-77020-041	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2168	AT-02349	31.00
00713741	05/18/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2171	AT-02897	62.00
00713741	05/18/2026	715-270-15-466031-78340-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2176	AT-03635	62.00
00713741	05/18/2026	746-270-46-466031-78114-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2177	AT-03733	44.00
00713741	05/18/2026	713-720-13-466031-78020-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2180	AT-04011	39.00
00713741	05/18/2026	738-270-38-466031-77030-038	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2181	AT-01899	35.00
00713741	05/18/2026	738-270-38-466031-77030-038	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2181	AT-01899	35.00
00713741	05/18/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2189	AT-02678	125.00
00713741	05/18/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2189	AT-02678	125.00
00713741	05/18/2026	731-270-31-466031-77010-031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2197	AT-03559	7.00
00713741	05/18/2026	743-270-43-466031-77080-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2198	AT-03565	26.00
00713741	05/18/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2199	AT-03633	2.00
00713741	05/18/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2200	AT-03670	282.00
00713741	05/18/2026	723-270-23-466031-77040-023	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2200	AT-03670	280.00
00713741	05/18/2026	728-270-28-466031-79390-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2201	AT-03702	45.00
00713741	05/18/2026	713-720-13-466031-78020-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2205	AT-04012	46.00
00713741	05/18/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2208	AT-02679	117.00
00713741	05/18/2026	201-271-30-466031-92000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2208	AT-02679	117.00
00713741	05/18/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2209	AT-02760	64.00
00713741	05/18/2026	731-270-31-466031-77010-031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2213	AT-03560	8.00
00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2214	AT-03617	302.00

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00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2215	AT-03668	5.00
00713741	05/18/2026	746-270-46-466031-77380-046	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2217	AT-03698	4.00
00713741	05/18/2026	728-270-28-466031-79390-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2218	AT-03703	45.00
00713741	05/18/2026	740-270-40-466031-77020-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2222	AT-01414	5.00
00713741	05/18/2026	740-270-40-466031-77020-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2222	AT-01414	5.00
00713741	05/18/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2225	AT-02758	21.00
00713741	05/18/2026	744-270-44-466031-79910-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2225	AT-02758	17.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2230	AT-03301	55.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2230	AT-03301	51.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2230	AT-03301	54.00
00713741	05/18/2026	743-270-43-466031-77320-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2231	AT-03595	190.00
00713741	05/18/2026	728-270-28-466031-79390-028	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2232	AT-03701	52.00
00713741	05/18/2026	100-271-13-466031-10035-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2233	AT-03725	33.00
00713741	05/18/2026	100-271-51-466031-10000-051	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2234	AT-03760	35.00
00713741	05/18/2026	100-271-51-466031-10000-051	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2234	AT-03760	41.00
00713741	05/18/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2235	AT-03970	15.00
00713741	05/18/2026	395-271-03-466031-90000-371	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2236	AT-04028	25.00
00713741	05/18/2026	201-271-25-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2237	AT-00867	26.00
00713741	05/18/2026	201-271-25-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2237	AT-00867	26.00
00713741	05/18/2026	740-270-40-466031-77020-040	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2238	AT-01416	6.00
00713741	05/18/2026	724-270-24-466031-77010-024	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2246	AT-03620	30.00
00713741	05/18/2026	713-270-13-466031-79910-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2247	AT-03678	34.00
00713741	05/18/2026	711-270-11-466031-78530-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2248	AT-03689	90.00
00713741	05/18/2026	711-270-11-466031-79880-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2249	AT-03757	91.00
00713741	05/18/2026	711-270-11-466031-79880-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2249	AT-03757	88.00
00713741	05/18/2026	727-270-27-466031-79910-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2250	AT-03940	103.00
00713741	05/18/2026	730-270-30-466031-77350-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2253	AT-03548	224.00
00713741	05/18/2026	730-270-30-466031-77330-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2255	AT-03798	225.00
00713741	05/18/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2257	AT-03978	337.00
00713741	05/18/2026	715-270-15-466031-78340-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2258	AT-03926	57.00
00713741	05/18/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2262	AT-03155	34.00
00713741	05/18/2026	742-270-42-466031-77930-042	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2262	AT-03155	34.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2270	AT-03316	16.00
00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2270	AT-03316	16.00

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00713741	05/18/2026	201-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2270	AT-03316	16.00
00713741	05/18/2026	729-270-29-466031-78850-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2273	AT-03764	24.00
00713741	05/18/2026	743-270-43-466031-79830-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2276	AT-03857	13.00
00713741	05/18/2026	100-271-21-466031-10000-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2277	AT-03861	55.00
00713741	05/18/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2282	AT-03669	4.00
00713741	05/18/2026	737-270-37-466031-77480-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2283	AT-03776	37.00
							Check Total	8,375.00
00713742	05/18/2026	745-270-45-441069-78460-045	V18345	SHUMPERT'S SOUTHERN CATERING	P2610967	05.11.26	Check to be issued for	2,612.50
							Check Total	2,612.50
00713743	05/19/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2610348	ID143852	HP 26A Black Ink Toner Cartrid	383.94
00713743	05/19/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2610348	ID143852	HP 05A Black Toner	98.78
00713743	05/19/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2610348	ID143852	HP 414A Black Toner	172.76
00713743	05/19/2026	100-264-05-441000-10000-500	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2610322	ID143853	HP 508A BLACK ORIGINAL LASERJE	342.96
							Check Total	998.44
00713744	05/19/2026	395-224-03-431200-90000-371	V19122	ASSOCIATION FOR CAREER AND TEC	P2610589	107947	2026 ACTE Career Tech Vision C	590.00
00713744	05/19/2026	395-224-03-431200-90000-371	V19122	ASSOCIATION FOR CAREER AND TEC	P2610589	882279	2026 ACTE Career Tech Vision C	590.00
							Check Total	1,180.00
00713745	05/19/2026	536-271-28-454100-53160-800	V13769	BARRS RECREATION LLC	P2605241	76173	Elementary Play Area - Burke	12,471.41
00713745	05/19/2026	535-271-28-454100-53150-800	V13769	BARRS RECREATION LLC	P2605241	76173	Elementary Play Area - Burke	5,371.91
00713745	05/19/2026	536-271-28-454100-53160-800	V13769	BARRS RECREATION LLC	P2605241	76173	Synergy	6,752.77
00713745	05/19/2026	536-271-28-454100-53160-800	V13769	BARRS RECREATION LLC	P2605241	76173	SC Cooperative Discount 2021-0	-7,894.90
00713745	05/19/2026	536-271-28-454100-53160-800	V13769	BARRS RECREATION LLC	P2605241	76173	Freight	3,370.50
00713745	05/19/2026	536-271-28-454100-53160-800	V13769	BARRS RECREATION LLC	P2605241	76173	Installation	73,520.00
							Check Total	93,591.69
00713746	05/19/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	593123GD1940	RN/LRP Nurse Services per agre	220.00
00713746	05/19/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	603300GD1898	RN/LRP Nurse Services per agre	220.00
00713746	05/19/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	623192GD1021	RN/LRP Nurse Services per agre	220.00
00713746	05/19/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	625611GD1969	RN/LRP Nurse Services per agre	247.50
00713746	05/19/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	635429GD1888	RN/LRP Nurse Services per agre	220.00

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							Check Total	1,127.50
00713747	05/19/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7936305	Pentel POP Gel Pens	35.93
00713747	05/19/2026	100-114-13-441000-10035-013	V13041	BLICK ART MATERIALS LLC	P2608196	7939692	TONED MIXD MEDIA PDS DESRT BRN	124.49
							Check Total	160.42
00713748	05/19/2026	100-114-11-441000-10000-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2610323	53413771 RI	DNA Structure and Function Kit	423.72
00713748	05/19/2026	100-114-11-441000-10000-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2610323	53413771 RI	Transcription DNA Molecular Mo	419.87
							Check Total	843.59
00713749	05/19/2026	536-254-45-439500-53160-800	V15741	CC AND I SERVICES LLC	P2605876	12641	Inspections for portable reloc	802.50
							Check Total	802.50
00713750	05/19/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2610467	LEX/218599	DES Portable - Wrap Fixture Le	524.30
							Check Total	524.30
00713751	05/19/2026	100-254-20-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610090	41522431	33X40 MEDIUM CAN LINER	803.78
00713751	05/19/2026	100-254-40-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609866	41522432	33X40 MEDIUM CAN LINER	334.91
00713751	05/19/2026	100-254-40-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609866	41522432	38X58 LARGE CAN LINER	700.85
00713751	05/19/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609854	41522436	24X33 SMALL CAN LINER	57.00
00713751	05/19/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609854	41522436	33X40 MEDIUM CAN LINER	1,205.68
00713751	05/19/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609854	41522436	38X58 LARGE CAN LINER	1,401.70
00713751	05/19/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609860	41522438	33X40 MEDIUM CAN LINER	200.95
00713751	05/19/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609860	41522438	38X58 LARGE CAN LINER	420.51
00713751	05/19/2026	100-254-15-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610325	41522440	33X40 MEDIUM CAN LINER	334.91
00713751	05/19/2026	100-254-45-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610029	41522442	33X40 MEDIUM CAN LINER	334.91
00713751	05/19/2026	100-254-45-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610029	41522442	38X58 LARGE CAN LINER	1,051.28
00713751	05/19/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609958	41522444	33X40 MEDIUM CAN LINER	334.91
00713751	05/19/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609958	41522444	38X58 LARGE CAN LINER	1,051.28
							Check Total	8,232.67
00713752	05/19/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SLED	1,092.00
00713752	05/19/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	PT *LMC PHY PRACTICES	648.00
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SP SPECIALISTID	61.75
00713752	05/19/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SAMSCLUB #6203	742.29

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00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	AMAZON MKTPL*BJ9299GU	34.23
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	CHEFSTORE 8103	56.05
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	AMAZON MARK*BJ4UM7GA2	102.77
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	AMAZON MARK*BS1M92GH1	309.50
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	AMAZON MARK*BS69G69T	28.86
00713752	05/19/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SOUTH CAROLINA ASSOC	30.00
00713752	05/19/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SOUTH CAROLINA ASSOC	30.00
00713752	05/19/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SOUTH CAROLINA ASSOC	30.00
00713752	05/19/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SOUTH CAROLINA ASSOC	30.00
00713752	05/19/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	SAMSCLUB #6203	40.66
00713752	05/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	TROPHY & AWARDS CENTER	133.11
00713752	05/19/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2611021	ADM.5956.05.26	THE DELI	95.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Restaurant EasySavings Credit	-0.96
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Walmart	107.11
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	455.76
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	307.77
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	96.29
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Instacart	96.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	USPS	67.07
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	138.28
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	243.68
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	145.30
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	17.08
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Bojangles	24.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Libby's of Lexington	64.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	21.27
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	48.14
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	20.65
00713752	05/19/2026	100-233-19-464000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	SC Department of Education	225.00
00713752	05/19/2026	100-233-19-464000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Service Fee- SCGOV	4.83
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	1,001.19
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	53.92
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	26.94
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	188.72

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00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Food Lion	16.96
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Circle K	16.51
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Walgreens	12.07
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Bellacino's	145.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Panera Bread	32.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Cracker Barrel	465.00
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	31.15
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	115.52
00713752	05/19/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2611012	AED.8331.05.26	Amazon	71.93
00713752	05/19/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Walmart	306.94
00713752	05/19/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Shell Oil	84.61
00713752	05/19/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Vietcuisine	100.00
00713752	05/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Sam's Club	297.91
00713752	05/19/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	BRAVO - 401 The Bridge St NW	175.00
00713752	05/19/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Publix	67.53
00713752	05/19/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Walmart	57.00
00713752	05/19/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Beignets & Brew (as in coffee	28.05
00713752	05/19/2026	711-270-11-441069-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Chick Fil A	50.04
00713752	05/19/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Circle K	15.00
00713752	05/19/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Walmart	204.75
00713752	05/19/2026	711-270-11-441000-78530-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	ServSafe	165.00
00713752	05/19/2026	711-270-11-441000-79140-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Hobby Lobby	146.60
00713752	05/19/2026	711-270-11-441000-79140-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Walmart	7.45
00713752	05/19/2026	711-270-11-441000-79140-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Tylar Rose	27.00
00713752	05/19/2026	711-270-11-441000-79140-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Hobby Lobby	48.14
00713752	05/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Lowes	34.72
00713752	05/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Sam's Club	155.25
00713752	05/19/2026	711-270-11-441000-77940-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Amazon	36.37
00713752	05/19/2026	711-270-11-441069-78340-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Sam's Club	465.78
00713752	05/19/2026	711-270-11-441000-77650-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	NDEO	207.50
00713752	05/19/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	McDonald's	86.00
00713752	05/19/2026	711-270-11-441000-79880-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Noviant Health	35.00
00713752	05/19/2026	711-270-11-441000-77940-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Dollar Tree	20.60
00713752	05/19/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Walmart	65.43

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00713752	05/19/2026	711-270-11-441000-79307-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	Target	344.89
00713752	05/19/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	RBT Shell Oil	-0.85
00713752	05/19/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611010	LHS.7853.05.26	RBT BRAVO	-7.00
00713752	05/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	HOME DEPOT	393.76
00713752	05/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	THE HOME DEPOT	319.93
00713752	05/19/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	MARCO'S PIZZA	79.39
00713752	05/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	THE HOME DEPOT	1,111.07
00713752	05/19/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	SAMS CLUB	16.82
00713752	05/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	THE HOME DEPOT	38.06
00713752	05/19/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	FOOD LION	31.32
00713752	05/19/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	LOWES FOODS	19.58
00713752	05/19/2026	721-270-21-441069-78860-021	V15897	FIRST COMMUNITY BANK	P2611009	LTC.1329.05.26	CAUGHMANS MEAT PLANT	281.95
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Coggins Custom Apparel	25.50
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Food Lion	38.49
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Lexington Florist	144.45
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Sam's Club	192.08
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Lowes Foods	77.94
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Personalization Mall	265.96
00713752	05/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Dollar General	26.13
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Harbor Freight	141.20
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611005	PHE.1949.05.29	Sam's Club	229.04
00713752	05/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	17.27
00713752	05/19/2026	100-113-35-441000-10030-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	544.26
00713752	05/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	8.20
00713752	05/19/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	41.17
00713752	05/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	16.98
00713752	05/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	67.51
00713752	05/19/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	108.89
00713752	05/19/2026	735-270-35-444500-77450-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	26.74
00713752	05/19/2026	100-113-35-444500-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	160.45
00713752	05/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	95.61
00713752	05/19/2026	735-190-35-444500-70060-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	102.72
00713752	05/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	82.36
00713752	05/19/2026	735-190-35-444500-70060-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	74.98

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00713752	05/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	16.02
00713752	05/19/2026	100-222-35-443000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	46.12
00713752	05/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	6.63
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	128.24
00713752	05/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	166.76
00713752	05/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	0.13
00713752	05/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	21.05
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	81.32
00713752	05/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	195.12
00713752	05/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	55.60
00713752	05/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	190.44
00713752	05/19/2026	735-190-35-441000-70060-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	34.20
00713752	05/19/2026	735-270-35-441000-79520-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	29.52
00713752	05/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Quick Stop 2	89.97
00713752	05/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Roses Express	11.76
00713752	05/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	44.42
00713752	05/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Amazon	64.34
00713752	05/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2611004	PHE.4059.05.26	Sam's Club	-262.15
00713752	05/19/2026	730-270-30-469000-79320-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	NASP	595.00
00713752	05/19/2026	730-270-30-469000-79320-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	NASP	770.00
00713752	05/19/2026	730-737-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	208.50
00713752	05/19/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Walker Hardware	35.28
00713752	05/19/2026	730-190-30-469000-77550-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Wal-Mart	143.07
00713752	05/19/2026	730-190-30-469000-77320-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	71.68
00713752	05/19/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Dollar General	2.14
00713752	05/19/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Carolina Screen Printers	58.30
00713752	05/19/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Prestige Digital Imaging	50.00
00713752	05/19/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	16.19
00713752	05/19/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	266.12
00713752	05/19/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	3 Brothers Pizza	55.52
00713752	05/19/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	3 Brothers Pizza	55.52
00713752	05/19/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	114.00
00713752	05/19/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Little Caesars	187.79
00713752	05/19/2026	201-271-30-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Augusta Canal Discovery Center	992.00

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00713752	05/19/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Keisler's	20.00
00713752	05/19/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Enterprise	85.27
00713752	05/19/2026	730-270-30-469000-78418-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Family Dollar	9.63
00713752	05/19/2026	730-880-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Augusta Sportswear	70.70
00713752	05/19/2026	730-880-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Epic Sports	62.94
00713752	05/19/2026	730-880-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	LOGO Sportswear	127.23
00713752	05/19/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Nothing Bundt Cakes	61.86
00713752	05/19/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	179.90
00713752	05/19/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	13.90
00713752	05/19/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	23.53
00713752	05/19/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	95.14
00713752	05/19/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	US Chef's Store	48.58
00713752	05/19/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Wal-Mart	248.56
00713752	05/19/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Sam's Club	25.96
00713752	05/19/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Amazon	147.65
00713752	05/19/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611023	PMS.6673.05.26	Chick-Fil-A	499.37
00713752	05/19/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	-73.54
00713752	05/19/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	-155.67
00713752	05/19/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	-93.69
00713752	05/19/2026	741-270-41-441000-78860-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	73.90
00713752	05/19/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Lowes Food	133.70
00713752	05/19/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	32.98
00713752	05/19/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	14.97
00713752	05/19/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Lexington Florist	90.25
00713752	05/19/2026	741-270-41-441069-77010-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	23.92
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	16.25
00713752	05/19/2026	741-270-41-441069-77050-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	26.98
00713752	05/19/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	392.62
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	20.40
00713752	05/19/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	233.78
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	333.79
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	743.89
00713752	05/19/2026	741-270-41-469000-77050-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	42.79
00713752	05/19/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	39.99

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00713752	05/19/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	348.86
00713752	05/19/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	259.50
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	80.98
00713752	05/19/2026	100-233-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	398.13
00713752	05/19/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	22.00
00713752	05/19/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	25.00
00713752	05/19/2026	100-112-41-441000-10035-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	80.49
00713752	05/19/2026	741-270-41-441000-77050-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	30.27
00713752	05/19/2026	741-270-41-441000-77050-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	50.13
00713752	05/19/2026	100-112-41-441000-10035-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	949.52
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	746.64
00713752	05/19/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	76.76
00713752	05/19/2026	741-270-41-441069-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	11.31
00713752	05/19/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	9.99
00713752	05/19/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	410.83
00713752	05/19/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Amazon	209.73
00713752	05/19/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Erin Condren	109.70
00713752	05/19/2026	741-270-41-469000-77010-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Magical Monograms	161.25
00713752	05/19/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Lowe's	5.46
00713752	05/19/2026	741-270-41-469000-77050-041	V15897	FIRST COMMUNITY BANK	P2611024	RCE.2954.05.26	Lexington Florist	38.52
00713752	05/19/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Hyatt Regency	895.16
00713752	05/19/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Exxon	141.09
00713752	05/19/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Murphy Express	64.62
00713752	05/19/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Enterprise Rent-A-Car	654.36
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Aramark Hicks Dining	371.28
00713752	05/19/2026	100-233-56-464000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Rotary of Lexington	186.30
00713752	05/19/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Amazon	25.40
00713752	05/19/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Amazon	278.21
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Groucho's Deli	75.00
00713752	05/19/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Pine Press	108.21
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Dunkin	52.72
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Walmart Supercenter	133.83
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Publix	88.71
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Walmart Supercenter	17.06

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00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Jimmy John's	117.81
00713752	05/19/2026	756-270-56-469000-78418-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Uber	22.92
00713752	05/19/2026	756-270-56-469000-78418-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Uber	15.00
00713752	05/19/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Chick-fil-A	137.34
00713752	05/19/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	The Lincoln House SC	750.00
00713752	05/19/2026	756-270-56-469000-78840-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Krispy Kreme	81.15
00713752	05/19/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2611029	TCC.2285.05.29	Bonnie Smith Photography	415.86
							Check Total	32,542.15
00713753	05/19/2026	207-271-43-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2610635	802739	VEX International Competition	711.41
00713753	05/19/2026	207-271-43-466031-91001-021	V00255	FOREST LAKE TRAVEL	P2610635	802739	Service Fee	23.00
							Check Total	734.41
00713754	05/19/2026	341-147-38-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610260	2139613-1	Crayola 8-Color Dough Classpac	99.42
00713754	05/19/2026	341-147-23-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610267	2139642-0	Crayola 8-Color Dough Classpac	177.45
00713754	05/19/2026	100-147-51-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610261	2139646-0	R2611020 cart	88.72
							Check Total	365.59
00713755	05/19/2026	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2610114	C32318	Global Interpreting Network	905.93
							Check Total	905.93
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Foundations for Strategies, SD	240.99
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Foundations for Strategies, SD	241.01
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610244	INV000522672	Navigating Numeracy Center Kit	291.03
00713756	05/19/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610240	INV000522681	Fraction Decimal Tiles, Rainbo	29.08
							Check Total	2,257.26
00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780325160689 Units of Study i	50.00
00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780325160702 Units of Study i	50.00
00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780325160726 Units of Study i	50.00

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00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780358964957 Units of Study i	50.00
00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780358964964 Units of Study i	50.00
00713757	05/19/2026	100-112-03-434500-10000-341	V12508	HEINEMANN	P2609674	956466389	9780358964971 Units of Study i	50.00
							Check Total	300.00
00713758	05/19/2026	100-254-29-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2772876	Janitorial Staffing Services -	789.60
00713758	05/19/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2775742	Janitorial Staffing Services -	789.60
							Check Total	1,579.20
00713759	05/19/2026	744-270-44-441000-78660-044	V16263	IMAGE INK SC LLC	P2609952	73856	District - District Very Impor	22.80
00713759	05/19/2026	744-270-44-441000-78660-044	V16263	IMAGE INK SC LLC	P2609952	73856	District - District Very Impor	545.40
							Check Total	568.20
00713760	05/19/2026	100-254-16-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53728978	PES - Kitchen Hood 1	175.00
00713760	05/19/2026	100-254-35-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732077	PHES - Kitchen Hood 1	175.00
							Check Total	350.00
00713761	05/19/2026	224-188-16-431100-91000-351	V18887	MASON COOPER SNUGGLE BOOKS	P2609376	P2609376.PES	Author visit to Pelion Element	350.00
00713761	05/19/2026	224-188-16-441000-91000-351	V18887	MASON COOPER SNUGGLE BOOKS	P2609377	P2609377.PES	Cooper the Shelter Dog "Baby D	1,360.00
							Check Total	1,710.00
00713762	05/19/2026	100-254-08-439500-10020-800	V19533	MSA ENTERPRISES DBA ULTIMATE A		04.29.2026	Comm radio system replacement	1,376.08
							Check Total	1,376.08
00713763	05/19/2026	100-113-43-441000-10035-043	V00425	MUSIC THEATRE INTERNATIONAL	P2610403	01309458-1	SHOWKIT Royalty	139.00
00713763	05/19/2026	100-113-43-441000-10035-043	V00425	MUSIC THEATRE INTERNATIONAL	P2610403	01309458-1	SHOWKIT Non-refundable Materia	562.00
00713763	05/19/2026	100-113-43-441000-10035-043	V00425	MUSIC THEATRE INTERNATIONAL	P2610403	01309458-1	SHOWKIT SHIPPPING	45.00
00713763	05/19/2026	100-113-43-441000-10035-043	V00425	MUSIC THEATRE INTERNATIONAL	P2610403	01309458-1	LOGO PACK DIGITAL	75.00
							Check Total	821.00
00713764	05/19/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610456	1910	CAD D90 Microphone	202.85
00713764	05/19/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610456	1910	Pig Hog Tour Grade 8mm Microph	124.10
00713764	05/19/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2610318	1913	Strings Basic Book 1- Teacher	74.90
00713764	05/19/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2610318	1913	Strings Basic Book 1- Violin	107.00

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							Check Total	508.85
00713765	05/19/2026	738-270-38-469000-79320-038	V10970	NASP INC	P2609721	BE-N-KY-22619746	2026 Eastern National Bullseye	105.00
							Check Total	105.00
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	120' round navy blue tableclot	640.77
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	90x156 rectangle, navy blue ta	24.56
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	210 white napkins	170.77
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	Delivery and pick up charge	128.40
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	Damage waiver	100.33
00713766	05/19/2026	100-263-06-469000-10000-600	V12122	PARTY REFLECTIONS INC	P2608503	290328-3	Labor	225.75
							Check Total	1,290.58
00713767	05/19/2026	224-175-16-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2607761	P2607761.PES	Performance of RAPunzel on 5/4	600.00
							Check Total	600.00
00713768	05/19/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609790	SIN691963	2689328	458.39
00713768	05/19/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609790	SIN691963	FP2000008WTA	1,276.94
							Check Total	1,735.33
00713769	05/19/2026	224-175-23-431100-91000-351	V00746	RIVERBANKS ZOO	P2603543	435	ED OUTREACH PRGORAM INHOUSE AF	230.00
00713769	05/19/2026	224-175-23-431100-91000-351	V00746	RIVERBANKS ZOO	P2603543	435	MILEAGE FOR 4/27/26 SHOW	25.00
							Check Total	255.00
00713770	05/19/2026	224-188-16-441000-91000-351	V18882	SCALY ADVENTURES	P2610887	P2610887.PES	1 set of 80 books hardback "Gi	2,080.00
00713770	05/19/2026	224-188-16-441000-91000-351	V18882	SCALY ADVENTURES	P2610887	P2610887.PES	shipping and handling	79.69
							Check Total	2,159.69
00713771	05/19/2026	100-114-11-441000-10000-011	V16452	SCHOOL SPECIALTY LLC	P2610347	208136991128	Microscope Compound Monocular	1,929.85
00713771	05/19/2026	100-147-41-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2610346	208136991160	ENVELOPE POLY TOP LOAD CLEAR P	55.60
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Crayola Classpack 14 Colors Se	169.67
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	384.86

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00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610363	208136991228	Folder 2 Pocket Ply With Faste	192.43
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Game Build a Sentence	36.14
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Games 6 Reading Games Reading	37.06
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Game - Dominoes Blends GR K+	13.90
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Game - Dominoes Beginning Soun	13.90
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Game - Dominoes Short Vowels G	13.90
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Dominoes Subtraction	10.22
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Dominoes Addition	10.22
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Dominoes Multiplication	10.22
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Cards - Subitizing 1-10 Activi	15.09
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Game EC Count Your Chickens	20.58
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208136991250	Unifix Cubes, Set of 300, Asso	46.25
00713771	05/19/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136991259	Black BIC Round Stic Xtra Life	67.45
00713771	05/19/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2610032	208136991259	Blue BIC Round Stic Xtra Life	67.46
00713771	05/19/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610382	208136991390	Legal pad Canary 50 sheets	51.67
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610377	208136991433	Pencils Pre Sharpened 144/pk	69.46
00713771	05/19/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2608550	208136991436	ERASER VINYL MARS PLASTIC PACK	78.86
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610364	208136991452	Building Tiles Clear Colors Se	120.31
00713771	05/19/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610364	208136991452	Magnifier Jumbo Set of 12	119.34
00713771	05/19/2026	100-113-39-441000-10000-380	V16452	SCHOOL SPECIALTY LLC	P2610425	208136991491	HamiltonBuhl Smart Trek Deluxe	171.74
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610365	208136991497	Folder 2 Pocket Poly Orange Pa	19.47
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610365	208136991497	Folder 2 Pocket Poly Green Pac	19.46
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610365	208136991497	Folder 2 Pocket Poly Blue Pack	19.46
00713771	05/19/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610365	208136991497	Pencils Pre Sharpened Pack of	46.31
00713771	05/19/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610378	208136991570	Pencil Presharpened 144/pk	210.83
00713771	05/19/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610378	208136991570	Folder 2 Pockets w/o Fastener	25.85
00713771	05/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610085	208136991574	Box Craft	36.85
							Check Total	5,046.56
00713772	05/19/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2600016	329054	On-Site Shredding Services	25.00
							Check Total	25.00
00713773	05/19/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609321	243142	ASSAULT LIQUID FIRE ANT KILLER	201.18

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713773	05/19/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609321	243142	MARCAL PRO MULTIFOLD PAPER TOW	596.53
00713773	05/19/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609321	243142	MARCAL PRO CENTER PULL PAPER T	1,126.18
00713773	05/19/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610229	243143	ASSAULT LIQUID FIRE ANT KILLER	201.19
							Check Total	2,125.08
00713774	05/19/2026	100-233-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610292	6062274344	DYMO Label Name Badges	143.38
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274345	Five Star 2-Subject Notebooks,	9.57
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	Command Small Poster Hanging S	12.54
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	Command Damage Free Small Hook	12.58
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	2000 Plus Self-Inking Ink Refi	2.73
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	Staples Clasp Close Kraft Cata	59.34
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	Staples QuickStrip EasyClose S	86.03
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	BIC Cristal Xtra Smooth Ballpo	9.28
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	BIC Cristal Ballpoint Pens, Me	9.28
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	BIC Cristal Xtra-Bold Ballpoin	6.75
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	Adams 2-Part Carbonless Receip	198.75
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610351	6062274346	8.5" x 11" Copy Paper, 20 lbs.	1,108.15
00713774	05/19/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2610349	6062274347	Expo Low Odor Dry Erase Marker	161.84
00713774	05/19/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2610349	6062274347	Staples Notepads, 8.5" x 11",	17.63
00713774	05/19/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2610349	6062274347	Staples Pastel 30% Recycled Co	22.79
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Duracell Coppertop AAA Alkalin	201.02
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	BIC Wite-Out EZ Correct Correc	20.94
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Staples #1 Currency Envelopes,	12.72
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Staples QuickStrip EasyClose S	283.23
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Scotch Magic Invisible Clear T	15.50
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Westcott All Purpose 8" Stainl	14.70
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	BIC Round Stic Xtra Life Ballp	7.91
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Paper Mate Flair Felt Pen, Med	16.27
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Staples Jumbo Paper Clips, Sil	7.58
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Staples Smooth Jumbo Paper Cli	3.96
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Staples 30% Recycled File Fold	48.45
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Puffs Plus Lotion Facial Tissu	16.42
00713774	05/19/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2610303	6062274348	Kleenex Professional Facial Ti	103.05
00713774	05/19/2026	100-233-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2610292	6062274349	Duracell AA Batteries	231.11

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,843.50
00713775	05/19/2026	100-114-44-441000-10000-044	V15403	THE COLOR SPOT	P2609951	SC-I-41870	RB History Hikes Signs	404.06
							Check Total	404.06
00713776	05/19/2026	711-270-11-441000-77380-011	V10542	THE TROPHY & AWARDS CENTER	P2610129	37262	Plaque - 5 X 7 PW gold alum su	154.40
							Check Total	154.40
00713777	05/19/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2610426	438	Hip Numbers	25.00
00713777	05/19/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2610426	438	Starter Pistols and Shells	50.00
00713777	05/19/2026	711-760-11-441000-78020-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2610426	438	FAT Timing Invitational	500.00
							Check Total	575.00
00713778	05/19/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2609562	261044	LHS B Wing - Treat (4) Classro	1,850.00
							Check Total	1,850.00
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	DES PORTABLE - PL32 1QT LOW VO	28.89
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 502 4X4X3 COMB Y745 1PC	45.99
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 501 3 HUB COMB Y&45 1PC	17.32
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 601 4X4X3 DWV HUB WYE	37.15
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 321 3 DWV HXH 45 ELL	61.95
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 323 3 DWV SXH ST 45 ELL	11.75
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 107 4X3 DWV SXH BUSH	5.25
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	30757 16OZ NSF PURPLE PRIMER	11.52
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 600 3 DWV HUB WYE	22.17
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 400 3 DWV HUB SAN TEE	10.08
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 401 3X3X2 DWV HUB SAN TEE	7.60
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 300 3 DWV HXH 90 ELL	13.82
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 300 2 DWV HXH 90 ELL	2.35
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 321 2 DWV HXH 45 ELL	2.18
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 323 2 DWV SXH ST 45 ELL	2.23
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	B-0665 -BSTR SERVICE SINK FCT	109.03
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	S20-031 31" HD UTILITY STRAP	17.33
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 4300 3X20 PE FOAM PIPE	103.58
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	305-7130 3/4 CMPT TOOL W/CASE	106.17

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00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	SRC1202 1/2 PEX CRIMP TOOL	86.27
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 100 3 DWV HXH CPLG	12.63
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 100 4 DWV HXH CPLG	5.70
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 2400 3/4 S40 SXSXS TEE	0.82
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	3/4" PEX BALL VALVE	25.97
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	649X3 3/4 PEX CRIMP RING	8.56
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	647XG3 3/4X3/4"FXPX NO-LEAD A	4.02
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	645X3P 3/4PVC X 3/4PEX ADAPTER	9.77
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	43404 3/4 POLYALLOY COUPLING	1.69
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	43240 3/4 POLYALLOY 90 ELL	9.67
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	32041 3/4X100 WHITE COIL	126.26
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	M06-006 6"X9"	17.08
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	641PX333 3/4X3/4X3/4 PEX TEE	1.67
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 2309 2 S40 SXS 45 ELL	32.10
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC TEST CAP	1.22
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	30-0042 2" PVC QUIET CK UN SW	44.12
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 101 DWV HXFIP ADPT	17.85
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 106 3 DWV CLEANOUT PLUG	7.42
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	640PX13 3/4 POLY PEX BARB PLUG	1.01
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 102 2X3 DWV HXH CPLUG	4.87
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 402B 2X20 S40 BE PIPE	233.05
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 4300 3X20 PE FOAM PIPE	77.68
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 501 3 HUB COMB Y&45 1PC	17.32
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 321 4 DWV HXH 45 ELL	11.33
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 323 4 DWV SXH ST 45 ELL	10.06
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 323 3 DWV SXH ST 45 ELL	5.87
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 8700 2 S80 SXS UNION	43.65
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 8107 2X1-1/4 S80 BUSH	13.56
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 8109 1-1/4 S80 SXM ADPT	12.56
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 600 3 DWV HUB WYE	11.09
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PVC 324 3 HXH 1/16 BEND ELL	6.06
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	1056-33 3" CI/PL/CI/PL	16.97
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	3479A101.100 SANDHILL EL BOWL	111.17
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	4449Z104.100 TNK 1.28GPF 12R L	91.21

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00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	647XG3 3/4X3/4"FXPEX NO-LEAD A	8.05
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	3/4" PEX BALL VALVE	8.66
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	1/2" PEX BALL VALVE	6.43
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	72300F 1/2X3/4 PEX XFIP ADP LF	11.17
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	646XG3 3/4X3/4"MXPEX NO-LEAD A	3.56
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	646XG32 3/4X1/2"MXPEX NO-LEAD	7.38
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	649X2 1/2 BLK CPR PEX RING	25.68
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	920-2W 1/2 PVC ESCUTECHEON	1.48
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PLB104XP 1/2PEXX3/80D ANG STOP	51.55
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PLB204XP 1/2PEXX3/80D STR STOP	51.55
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	641PX322 3/4X1/2X1/2 PEX TEE	1.57
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	641PX222 1/2X1/2X1/2 PEX TEE	5.14
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	642PX2 1/2X1/2 PEX 90 POLY	5.31
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	PLSI-16DL F 3/8X7/8 CONN	10.89
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	90-220 WAX GASKET W/HORN	5.69
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	664X2W20 1/2X20 WHT PEX TUBE	14.55
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	7F295CT 000 WHT EL OFLC PLST	66.17
00713779	05/19/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2610391	561009 01	16 18 SHIP AUGER-1	58.76
							Check Total	2,040.23
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Multiverse Interactive Bungee	426.94
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	First Down Football Game	266.43
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Wrecking Ball Extreme Game	394.83
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	60 FT Radical Run Obstacle Cou	309.23
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Damage Waiver	183.61
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Travel Fee	160.50
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Setup Surface Fee	49.22
00713780	05/19/2026	737-270-37-432500-78660-037	V18833	BOUNCER WORLD LLC	P2606871	38344.FINAL	Coupon Loyal Customer	-50.00
							Check Total	1,740.76
00713781	05/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1898-0001-5203 MES	5,454.04
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1898-0002-8031 GES	8,523.80
00713781	05/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1898-0002-8065 GMS	12,773.34
00713781	05/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1898-0003-1240 OGE	7,898.48
00713781	05/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1898-0003-4872 PES	9,163.79

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00713781	05/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1970-0122-5418 GMS	319.93
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-8741 PMS 758 Mag	1,122.80
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-8755 PMS 758 Mag	3,706.68
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-8806 PMS 758 Mag	239.66
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-8811 PMS 758 Mag	666.60
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-8882 PMS 758 Mag	173.25
00713781	05/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-9405 PES	192.36
00713781	05/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-1971-0135-9476 PES	26.58
00713781	05/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-6205-2857 LMES	30.40
00713781	05/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-6587-2481 LMES	25.32
00713781	05/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7083-7860 PMS	373.26
00713781	05/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7550-2940 CSE	8,030.03
00713781	05/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7550-3018 CSM	14,720.31
00713781	05/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7563-3795 PHS	788.53
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7585-4760 WKH	1,765.05
00713781	05/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7604-4859 PMS	341.26
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7650-7414 GES	473.40
00713781	05/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7884-9874 FPE	9,214.99
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-7949-3601 GES	1,476.36
00713781	05/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-8235-9863 CSE	55.79
00713781	05/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-8361-8992 FPE	32.99
00713781	05/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-8361-9130 FPE	278.05
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9034-6548 WKH	1,046.58
00713781	05/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9035-9220 MGE	9,727.12
00713781	05/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9258-0153 MGM	62.58
00713781	05/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9413-8217MGM	23,689.98
00713781	05/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9743-5679TR	213.38
00713781	05/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9743-5819PHS	487.87
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9784-0937RBH	5,328.07
00713781	05/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9784-1288MGE	421.67
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9795-7065 RBH	44,324.87
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9795-7101 RBH	21,835.61
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9796-9877 RBH	3,150.87
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9796-9947 RBH	26.96

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00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9797-0009 RBH	26.96
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2100-9797-0052 RBH	6,049.35
00713781	05/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-0006-2585 PHS	48.85
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-0138-8474 DES	9,976.34
00713781	05/19/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-0564-3953MGE	406.05
00713781	05/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-1242-2198PES	48.58
00713781	05/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-1736-5028 CSM	313.57
00713781	05/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-0542-0682MGM	188.84
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-1941-8088RBH	26.86
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-2409-3068 Longs Pd trai	139.29
00713781	05/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-2556-7999 CES	8,646.70
00713781	05/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-2661-8445 325 Main St	18,405.25
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-2849-8045	1,986.01
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-2861-9758 5643 Platt Sp	4,027.96
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3200-1092	45.12
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3206-4542	104.81
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3265-0233	69.49
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3265-0252	62.87
00713781	05/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3580-9172 MGM Shop	49.42
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3627-7485 520 Main St T	53.11
00713781	05/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3659-7199 638 Longs Pd	60.72
00713781	05/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3686-6028 6340 Platt Sp	71.35
00713781	05/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3691-5882 Bus Facility	1,350.48
00713781	05/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3698-4908 7350 Fish Hat	34.65
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3755-5216 320 Corley Mi	182.01
00713781	05/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-3755-5273 320 Corley Mi	229.96
00713781	05/19/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-4026-0879 274 Bluefield	7,898.48
00713781	05/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-2101-4327-5996 4147 AUGUSTA	96.69
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-0201-4341-7460 520 Main St T	144.31
00713781	05/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	9-1800-0002-3764 MES	170.09
00713781	05/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	8-2100-5807-0210 OGE	323.18
00713781	05/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	8-2100-4630-0246 LME	8,965.13
00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	8-2100-4672-8304 WKH	32,644.86
00713781	05/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	0-0201-4679-4190 638 Longs Pon	84.62

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00713781	05/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	1-2100-4778-0812 5643 Platt Sp	1,728.71
00713781	05/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	5-2100-4951-5809 PES	1,850.63
00713781	05/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.2026	7-2100-4899-7076 PHS	19,749.25
							Check Total	324,443.16
00713782	05/19/2026	716-270-16-469000-78660-016	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2606691	EVT7JKX4Z	75% deposit for event EVT7JKX4	2,091.55
							Check Total	2,091.55
00713783	05/19/2026	224-188-39-441000-91000-351	V18887	MASON COOPER SNUGGLE BOOKS	P2610941	P2610941.FPE	Cooper the Shelter Dog	1,600.00
							Check Total	1,600.00
00713784	05/19/2026	727-815-27-464000-70020-027	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2611013	P2611013.WKH	Richland Northeast High School	300.00
							Check Total	300.00
00713785	05/19/2026	600-256-10-467000-96050-000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.2026	Sales and use tax, Feb 2026	1,813.36
							Check Total	1,813.36
00713786	05/19/2026	600-256-10-467000-96050-000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.2026	Sales and use tax, Mar2026	2,304.44
							Check Total	2,304.44
00713787	05/19/2026	600-256-10-467000-96050-000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.04.2026	Sales and use tax, Apr 2026	1,738.83
							Check Total	1,738.83
00713788	05/19/2026	729-270-29-441069-78605-029	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2610930	P2610930.GMS	End of year staff luncheon	1,145.59
							Check Total	1,145.59
00713789	05/19/2026	723-270-23-469000-77450-023	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2611032	P2611032.SGE	CHECK #1371	150.00
							Check Total	150.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Large Caesar Salad	600.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Large Short Rib Bolognese	700.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Large Pasta Mia Nonna	700.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Large Pasta Primavera (Gluten	240.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Tiramisu	480.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	Beverages (15 sw, 3un)	90.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	9% tax rate	252.90
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	GRATUITY 20%	562.00
00713790	05/19/2026	744-270-44-441069-78605-044	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2610739	P2610739.RBH	CATERING 5%	140.50
							Check Total	3,765.40
00713791	05/19/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,176.91
00713791	05/19/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,984.10
00713791	05/19/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,783.09
00713791	05/19/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	5,320.24
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,831.01
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	757.16
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	421.48
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	902.63
00713791	05/19/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,126.10
00713791	05/19/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,440.99
00713791	05/19/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	284.33
00713791	05/19/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,284.70
00713791	05/19/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,367.46
00713791	05/19/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	3,564.41
00713791	05/19/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,923.60
00713791	05/19/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	233.45
00713791	05/19/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	5,606.22
00713791	05/19/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,482.57
00713791	05/19/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,299.21
00713791	05/19/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,279.86
00713791	05/19/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,527.01
00713791	05/19/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,774.14
00713791	05/19/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,051.53
00713791	05/19/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,825.27
00713791	05/19/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,735.53
00713791	05/19/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,179.08
00713791	05/19/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,003.89
00713791	05/19/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,832.55
00713791	05/19/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,984.66
00713791	05/19/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,381.12

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,105.00
00713791	05/19/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,291.66
00713791	05/19/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,356.31
00713791	05/19/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	6,144.57
00713791	05/19/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,872.88
00713791	05/19/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	1,687.79
00713791	05/19/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,195.15
00713791	05/19/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,180.72
00713791	05/19/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,615.08
00713791	05/19/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,454.59
00713791	05/19/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		5/1/2026	Current Month Phone Services	2,155.78
							Check Total	93,423.83
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	16.04
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	161.02
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	28.31
00713792	05/19/2026	100-114-03-441000-10000-371	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	81.30
00713792	05/19/2026	100-114-03-441000-10000-371	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	381.61
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	16.00
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	77.32
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	185.03
00713792	05/19/2026	100-224-03-464000-10000-330	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	ISTE and ASCD	79.00
00713792	05/19/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Wingard's	37.43
00713792	05/19/2026	100-224-03-441069-10000-345	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Groucho's	83.72
00713792	05/19/2026	100-224-03-464000-10000-348	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	NAGC	129.00
00713792	05/19/2026	100-221-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	332.11
00713792	05/19/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	222.34
00713792	05/19/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	31.64
00713792	05/19/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	191.25
00713792	05/19/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Oriental Trading company	310.94
00713792	05/19/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2611056	ADM.3978.05.26	Amazon	35.86
							Check Total	2,399.92
00713793	05/20/2026	100-254-57-441000-10020-800	V00925	ABC SUPPLY CO	P2610494	2009082113-001	RCLC - GAF H/S Prem Cost Fabri	420.19
00713793	05/20/2026	100-254-57-441000-10020-800	V00925	ABC SUPPLY CO	P2610494	2009082113-001	Additional Richland County Sal	3.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	424.12
00713794	05/20/2026	100-000-00-249910-00000-000	V12472	AMERICAN CANCER SOCIETY INC		05.18.2026	RFL Luminary Bag event '26	698.00
							Check Total	698.00
00713795	05/20/2026	742-270-42-441000-79560-042	V12472	AMERICAN CANCER SOCIETY INC	P2610709	04.29.2026	Relay for Life Donations from	2,800.00
							Check Total	2,800.00
00713796	05/20/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 5/1/2026 to 5/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713796	05/20/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20

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00713796	05/20/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00713796	05/20/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4) 95 Gallon Container Monthl	15.20
00713796	05/20/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00713796	05/20/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4) 95 Gallon Containers Month	15.20
							Check Total	3,809.05
00713797	05/20/2026	100-266-93-444500-10011-930	V00391	APPLE INC	P2610520	MC68183771	Apple Pencil (USB-C)	295.32
00713797	05/20/2026	100-224-03-444500-10000-330	V00391	APPLE INC	P2609485	MC68211125	13-inch MacBook Neo: Apple A18	1,281.86
00713797	05/20/2026	100-224-03-444500-10000-330	V00391	APPLE INC	P2609485	MC68211125	4-Year AppleCare+ for Schools	340.26
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68266041	mophie Knit Pro Folio Case for	80.20
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68319720	13-In iPad Pro Wi-Fi 256GB wit	1,282.93
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68319720	4 - year AppleCare+ for school	266.43
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68319720	Apple Pencil Pro	763.98
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68319720	Smart Folio for iPad Pro - 11-	84.53
00713797	05/20/2026	100-114-11-444500-10035-011	V00391	APPLE INC	P2610519	MC68319720	4-Year AppleCare+ for schools	234.33
00713797	05/20/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2610519	MC68319720	11-Inch iPad Pro Wi-Fi 256GB w	961.93
							Check Total	5,591.77
00713798	05/20/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2600411	241032	INTERNATIONAL BACKGROUND CHECK	1,587.25
							Check Total	1,587.25
00713799	05/20/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2610458	244113169	CROWN WLI1500 900W 2-CHAN STER	493.00
00713799	05/20/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2610458	244113169	EDIFIER MR3 ACTIVE 36W STUDIO	121.33
00713799	05/20/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2610458	244113169	PRO 12-GUAGE SPEAKER WIRE 250'	231.12
00713799	05/20/2026	100-221-03-441000-10000-349	V01004	B & H PHOTO	P2610458	244113169	JBL 5.25' 2-way INDR?OUTDOOR	352.02
							Check Total	1,197.47
00713800	05/20/2026	728-270-28-441000-78660-028	V13769	BARRS RECREATION LLC	P2607743	76243	Climber; Burke 405-201200-5 Pl	11,408.34
00713800	05/20/2026	728-270-28-441000-78660-028	V13769	BARRS RECREATION LLC	P2607743	76243	Cypress Chips	4,280.00
00713800	05/20/2026	728-270-28-441000-78660-028	V13769	BARRS RECREATION LLC	P2607743	76243	Remove sand and blue overheard	13,900.00

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00713800	05/20/2026	728-270-28-441000-78660-028	V13769	BARRS RECREATION LLC	P2607743	76243	Freight	2,086.50
00713800	05/20/2026	728-270-28-441000-78660-028	V13769	BARRS RECREATION LLC	P2607743	76243	State Contract Discount	-1,098.18
							Check Total	30,576.66
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Blickrylic student acrylics gr	19.04
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Pacon Bright white sulphite dr	21.31
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Amaco Self hardening clays (wh	62.05
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Blick kids Aprons Green Large	31.61
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Paper mate pink pearl eraser	7.42
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Fox run rolling pins 6"	19.72
00713801	05/20/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7946040	Blick kids aprons yellow	27.73
							Check Total	188.88
00713802	05/20/2026	739-270-39-469000-79760-039	V10573	BOOSTER ENTERPRISES INC	P2610850	SIN169274	Second 1/2 of payment	1,000.00
							Check Total	1,000.00
00713803	05/20/2026	728-270-28-441000-77450-028	V00008	BOUND TO STAY BOUND BOOKS INC	P2609310	258042	Ref. Number: 40702001; Books	527.10
00713803	05/20/2026	722-270-22-443000-77450-022	V00008	BOUND TO STAY BOUND BOOKS INC	P2608749	258520	See attached book listing (quo	55.01
							Check Total	582.11
00713804	05/20/2026	536-253-54-452000-53160-800	V16655	BOWMAN CONSULTING GROUP LTD	P2608469	560427R	Ch 1 Inspections for Thru Wall	90.00
							Check Total	90.00
00713805	05/20/2026	715-760-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609758	934054557	Black - Mens Cotton Rich Fleec	1,206.96
00713805	05/20/2026	715-760-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609758	934054557	Black - Mens Cotton Rich Fleec	1,307.54
00713805	05/20/2026	715-760-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609758	934054557	LWO Internal Decoration	281.62
00713805	05/20/2026	715-740-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609893	934054558	Sleeveless Hoodie	34.24
00713805	05/20/2026	715-740-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609893	934054558	DEC	17.12
00713805	05/20/2026	715-740-15-441000-78870-015	V13255	BSN SPORTS LLC	P2610338	934054559	Playoff Shorts	279.28
00713805	05/20/2026	715-740-15-441000-78870-015	V13255	BSN SPORTS LLC	P2610338	934054559	Decoration	127.89
00713805	05/20/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609256	934057485	team rise rope	423.72
00713805	05/20/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609256	934057485	rise trucker hat	590.64
00713805	05/20/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609256	934057485	Freight	32.55
							Check Total	4,301.56

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00713806	05/20/2026	100-266-47-444500-10011-930	V01145	CAMCOR INC.	P2610289	2599512	Smart 1035792 IR Remote Contro	26.72
							Check Total	26.72
00713807	05/20/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2601914	0379-013	McKinney Vento Student Transpo	23,102.90
							Check Total	23,102.90
00713808	05/20/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601100	AP INTERFACE 5/22/26	20,579.42
							Check Total	20,579.42
00713809	05/20/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601100	AP INTERFACE 5/22/26	19,826.44
							Check Total	19,826.44
00713810	05/20/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601100	AP INTERFACE 5/22/26	43,296.54
							Check Total	43,296.54
00713811	05/20/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601100	AP INTERFACE 5/22/26	7,687.66
							Check Total	7,687.66
00713812	05/20/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601100	AP INTERFACE 5/22/26	25,639.05
							Check Total	25,639.05
00713813	05/20/2026	100-224-03-433200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2610512	2144507	Conscious Discipline Institute	3,698.00
00713813	05/20/2026	100-224-03-433200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2610513	2144508	Conscious Discipline Institute	5,547.00
00713813	05/20/2026	100-224-03-433200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2610510	2144509	Conscious Discipline Institute	1,849.00
							Check Total	11,094.00
00713814	05/20/2026	100-254-24-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610316	41538963	33X40 MEDIUM CAN LINER	334.91
							Check Total	334.91
00713815	05/20/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601100	AP INTERFACE 5/22/26	671.50
							Check Total	671.50
00713816	05/20/2026	100-113-47-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2609595	210271.1	Dive into Shapes!	181.85
00713816	05/20/2026	100-113-47-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2609595	210271.1	Shipping	28.15
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	7 Value Whole Numbers Place Va	139.00

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00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Eureka Math Place Value Disks,	256.29
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Foam Geometric Solids, 12 Pcs	96.24
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Dimes, 100 Pcs	19.20
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Quarters, 100 Pcs	12.80
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Nickels, 100 Pcs	25.59
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Pennies, Set of 100	19.20
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	10-Frame Sorting Cartons, Set	86.64
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Eureka Math Hide Zero Cards,	29.92
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Eureka Math 5-Group Cards, Dem	25.65
00713816	05/20/2026	731-270-31-441000-77930-031	V00414	DIDAX EDUCATIONAL RESOURCES	P2610448	210698	Ten Sided Dice, Set of 24	97.30
							Check Total	1,017.83
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Fraction Match Games: Grade 3	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Fraction Match Games: Grade 4	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Geometry Match Games: Grades 2	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Geometry Match Games: Grades 3	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Geometry Match Games: Grades 4	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Subitizing Match Games: Grade	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Decimal Match Games: Grades 4-	25.46
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Math Stacks Place Value Game:	7.61
00713817	05/20/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610366	INV1475354	Math Stacks Geometry Game: Gra	7.61
							Check Total	193.44
00713818	05/20/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2611028	INV317766	Hospital Homebound	65.00
00713818	05/20/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2611028	INV317767	Hospital Homebound	65.00
00713818	05/20/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2611028	INV317768	Hospital Homebound	130.00
00713818	05/20/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2611028	INV317769	Hospital Homebound	65.00
							Check Total	325.00
00713819	05/20/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601100	AP INTERFACE 5/22/26	9,798.84
00713819	05/20/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601100	AP INTERFACE 5/22/26	17,637.81
							Check Total	27,436.65
00713820	05/20/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2610679	EF00037	Field Study Tue, May 12, 2026	1,095.00
00713820	05/20/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2610679	EF00037	Teachers/Chaperones	90.00

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00713820	05/20/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2610679	EF00037	Teachers Free (every 10 studen	-90.00
00713820	05/20/2026	201-271-38-466031-91000-351	V18668	EUDORA FARMS LLC	P2610679	EF00037	Booking Fee	43.80
							Check Total	1,138.80
00713821	05/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Chick Fil A	85.25
00713821	05/20/2026	100-114-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Lexington Florist	100.25
00713821	05/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Walmart	96.16
00713821	05/20/2026	100-233-03-441000-10000-322	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	32.98
00713821	05/20/2026	100-224-03-464000-10000-330	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Open AI-Chat GPT	21.40
00713821	05/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	132.55
00713821	05/20/2026	100-224-03-441069-10000-322	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	132.64
00713821	05/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	44.89
00713821	05/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	44.89
00713821	05/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	304.95
00713821	05/20/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	1,126.45
00713821	05/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Amazon.com	16.04
00713821	05/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Sams Club	91.04
00713821	05/20/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2611041	ADM.2202.05.26	Sams Club	8.98
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	51.31
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	Bower Ace Hardware	53.45
00713821	05/20/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	98.51
00713821	05/20/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	38.02
00713821	05/20/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	100.00
00713821	05/20/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	21.43
00713821	05/20/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	Lowe's	42.40
00713821	05/20/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	42.54
00713821	05/20/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	252.52
00713821	05/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611050	ADM.7457.05.26	CES	276.06
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Enlows	67.54
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Sparrow & Kennedy	100.67
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Lee Transport	240.75
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	AutoZone	51.18
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Sparrow & Kennedy	77.90
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Bowers Ace Hardware	32.93
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Harbor Freight	29.94

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00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Harbor Freight	89.82
00713821	05/20/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	AutoZone	16.22
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Bowers Ace Hardware	32.58
00713821	05/20/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	A-Z OutDoor Equipment	20.93
00713821	05/20/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	AZ OutDoor Equipment	95.45
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	WinSupply	212.93
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Harbor Freight	70.58
00713821	05/20/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	A-Z OutDoor Equipment	97.50
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Harbor Freight	48.12
00713821	05/20/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Palmetto Kustom Karts	82.66
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Sparrow & Kennedy	39.16
00713821	05/20/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Pep Boys	27.68
00713821	05/20/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	A-Z OutDoor Equipment	6.34
00713821	05/20/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Pep Boys	131.84
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	O'Reilly Auto Parts	101.67
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Enlows	48.87
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611048	ADM.7473.05.26	Bowers Ace Hardware	42.07
00713821	05/20/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Gateway Supply	153.52
00713821	05/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Ferguson	128.85
00713821	05/20/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Ferguson	50.02
00713821	05/20/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	WinSupply	335.02
00713821	05/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	WinSupply	266.71
00713821	05/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	WinSupply	187.06
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Ferguson	10.28
00713821	05/20/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Gateway Supply	178.50
00713821	05/20/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Fortiline	526.44
00713821	05/20/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611051	ADM.7481.05.26	Walker Hardware	6.40
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Home Depot	17.85
00713821	05/20/2026	536-254-11-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Ed Smith Lumber	191.41
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	36.75
00713821	05/20/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	91.55
00713821	05/20/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	16.90
00713821	05/20/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	180.07
00713821	05/20/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Ed Smith Lumber	144.71

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00713821	05/20/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	104.44
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	195.28
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Bower's Ace Hardware	8.84
00713821	05/20/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2611049	ADM.7531.05.26	Lowe's	158.77
00713821	05/20/2026	746-700-46-469000-78020-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	SCHSL	400.00
00713821	05/20/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	56.88
00713821	05/20/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	ExpoPrint	690.14
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	15.73
00713821	05/20/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	144.38
00713821	05/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	24.67
00713821	05/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Hobby Lobby	73.07
00713821	05/20/2026	746-270-46-441000-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	19.30
00713821	05/20/2026	746-190-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Jones School Supply	159.53
00713821	05/20/2026	746-190-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Shar Music	243.02
00713821	05/20/2026	746-190-46-441000-77320-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	49.08
00713821	05/20/2026	746-190-46-441000-77320-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	57.84
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	34.23
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	457.55
00713821	05/20/2026	746-190-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	79.35
00713821	05/20/2026	746-270-46-441000-77080-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	62.00
00713821	05/20/2026	746-270-46-441000-77080-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	27.49
00713821	05/20/2026	746-270-46-441069-77480-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Walmart	163.29
00713821	05/20/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	39.56
00713821	05/20/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Sam's Club	558.46
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Loves	63.95
00713821	05/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Walmart	9.98
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	173.34
00713821	05/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Publix	60.11
00713821	05/20/2026	746-270-46-441069-77450-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Marco's Pizza	70.65
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	290.90
00713821	05/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Sam's Club	214.84
00713821	05/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	191.72
00713821	05/20/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	32.08
00713821	05/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Lowe's Foods	129.98

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00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	117.69
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	169.86
00713821	05/20/2026	746-270-46-469000-77450-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	71.56
00713821	05/20/2026	746-270-46-469000-77450-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	50.80
00713821	05/20/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Dollar Tree	31.84
00713821	05/20/2026	746-270-46-441069-79260-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Walmart	99.26
00713821	05/20/2026	746-270-46-441069-79260-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Sam's Club	374.70
00713821	05/20/2026	746-270-46-441069-79260-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Chef's Store	32.80
00713821	05/20/2026	746-270-46-441069-79260-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Sam's Club	18.48
00713821	05/20/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Hobby Lobby	30.96
00713821	05/20/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Five Below	10.70
00713821	05/20/2026	746-270-46-441069-78840-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	79.98
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	29.54
00713821	05/20/2026	746-270-46-441069-77450-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Sam's Club	95.30
00713821	05/20/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	11.64
00713821	05/20/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Staybridge Suites	491.84
00713821	05/20/2026	746-190-46-441000-77480-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	JW Pepper	125.00
00713821	05/20/2026	746-190-46-441000-77650-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Hobby Lobby	28.08
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	27.27
00713821	05/20/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	8.55
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	26.73
00713821	05/20/2026	746-190-46-441000-77750-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	53.48
00713821	05/20/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	199.22
00713821	05/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	464.10
00713821	05/20/2026	746-270-46-441069-78840-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	48.08
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	405.03
00713821	05/20/2026	746-270-46-441000-78330-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	9.50
00713821	05/20/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	186.06
00713821	05/20/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	102.66
00713821	05/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	18.73
00713821	05/20/2026	746-270-46-441000-78605-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	43.32
00713821	05/20/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2611031	BMS.7341.05.26	Amazon	158.62
00713821	05/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	80.29
00713821	05/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Publix	45.45

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00713821	05/20/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Lowe's Foods	81.40
00713821	05/20/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Publix	154.07
00713821	05/20/2026	711-270-11-441000-79140-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	46.31
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Sam's Club	202.10
00713821	05/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Office Depot	97.65
00713821	05/20/2026	711-270-11-441000-77120-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Ship N Print Solutions	34.27
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	284.49
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	27.90
00713821	05/20/2026	711-270-11-441000-79280-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Special Olympics	33.53
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Walmart	29.47
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Sam's Club	213.16
00713821	05/20/2026	711-270-11-441000-78375-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	73.80
00713821	05/20/2026	711-270-11-464000-78840-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Progressive Arts Society	250.00
00713821	05/20/2026	711-190-11-441000-77685-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	102.69
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Groucho's	177.16
00713821	05/20/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	37.60
00713821	05/20/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Walmart	88.01
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Sam's Club	303.72
00713821	05/20/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Lexington Florist	48.15
00713821	05/20/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Amazon	221.58
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Creekside Restaurant	115.51
00713821	05/20/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2611035	LHS.7846.05.26	Sukiya	277.56
00713821	05/20/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	3 Brother's Pizza	55.52
00713821	05/20/2026	730-270-30-469000-78840-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	18.98
00713821	05/20/2026	730-270-30-469000-78840-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	195.09
00713821	05/20/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Jiffy.Com	19.04
00713821	05/20/2026	730-190-30-469000-77310-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Enterprise	146.75
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Look Our Way	763.48
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	47.07
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	512.44
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	37.44
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	762.38
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	271.94
00713821	05/20/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Tru By Hilton Mooresville	772.26

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00713821	05/20/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Music In The Parks (Festival O	43.00
00713821	05/20/2026	201-271-30-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Augusta Canal Discovery Center	964.00
00713821	05/20/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	295.30
00713821	05/20/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Sam's Club	105.28
00713821	05/20/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	17.82
00713821	05/20/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	41.58
00713821	05/20/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	35.64
00713821	05/20/2026	100-212-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	12.49
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	785.77
00713821	05/20/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	129.15
00713821	05/20/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	37.04
00713821	05/20/2026	100-222-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Amazon	5.34
00713821	05/20/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Sam's Club	281.72
00713821	05/20/2026	730-270-30-441069-77350-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Sam's Club	66.90
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	167.61
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Sam's Club	180.97
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	US Chef's Store	60.58
00713821	05/20/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Hobby Lobby	49.11
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	130.96
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	26.25
00713821	05/20/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Sam's Club	33.62
00713821	05/20/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Wal-Mart	158.90
00713821	05/20/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Hobby Lobby	62.87
00713821	05/20/2026	730-780-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	3 Brother's Pizza	55.52
00713821	05/20/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Enterprise	-40.09
00713821	05/20/2026	730-270-30-469000-78418-030	V15897	FIRST COMMUNITY BANK	P2611037	PMS.6681.05.26	Hotel @ Booking.Com Residence	599.96
00713821	05/20/2026	741-270-41-441000-77900-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	-17.88
00713821	05/20/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	66.47
00713821	05/20/2026	741-270-41-441000-77900-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	17.88
00713821	05/20/2026	741-270-41-441069-79930-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Dollar General	20.45
00713821	05/20/2026	741-270-41-469000-78810-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	15.98
00713821	05/20/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	54.04
00713821	05/20/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	23.16
00713821	05/20/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	68.26

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00713821	05/20/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	78.09
00713821	05/20/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	13.95
00713821	05/20/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	21.37
00713821	05/20/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	178.67
00713821	05/20/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	61.99
00713821	05/20/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Dollar General	6.42
00713821	05/20/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Lowes Food	69.99
00713821	05/20/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	139.69
00713821	05/20/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	735.00
00713821	05/20/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	35.29
00713821	05/20/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2611036	RCE.3424.05.26	Amazon	8.57
							Check Total	28,716.85
00713822	05/20/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2609849	0000040077	AEX 2-Ply Prax reversible jers	866.70
00713822	05/20/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2609849	0000040077	AEX womens team short	693.36
00713822	05/20/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2609849	0000040077	shipping	53.50
							Check Total	1,613.56
00713823	05/20/2026	100-000-00-245800-00000-000	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601100	AP INTERFACE 5/22/26	102.00
							Check Total	102.00
00713824	05/20/2026	100-222-39-443000-10000-039	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609169	732138F	Book Orders - FPES Library	170.43
00713824	05/20/2026	100-222-23-443000-10000-023	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610105	748472	MEDIA BOOKS-QUOTE #11960080	1,985.98
							Check Total	2,156.41
00713825	05/20/2026	100-254-45-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606146	57746	Parts to replace ignition modu	895.16
00713825	05/20/2026	100-254-45-441000-10020-800	V12008	GENERATOR SERVICES INC	P2606146	57746	Trip charge	45.00
00713825	05/20/2026	100-254-45-441000-10020-800	V12008	GENERATOR SERVICES INC	P2606146	57746	Freight	35.00
00713825	05/20/2026	100-254-45-432300-10020-800	V12008	GENERATOR SERVICES INC	P2606146	57746	Labor Costs	612.50
							Check Total	1,587.66
00713826	05/20/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	241744	Contract Teacher - Special Edu	2,737.50
							Check Total	2,737.50
00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: AVT34104	16.37

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00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: BSN43567	33.04
00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: SAN2096159	12.03
00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: TEXTI30XIIS	64.79
00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: MMM654R24CPAP	20.49
00713827	05/20/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-0	Item Code: PACMMK09221	4.69
00713827	05/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-0	Colored File Folders, 1/3-Cut	51.47
00713827	05/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-0	Westcott All Purpose 8" Bent S	79.61
00713827	05/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-0	Bostitch Personal Electric Pen	23.45
00713827	05/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-0	8.5x11, 92 Bright 20lb Copy Pa	1,336.64
00713827	05/20/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-0	Herald Premium Multipurpose Co	227.38
00713827	05/20/2026	100-254-24-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2610556	497184-0	TOP SCRUB PRO	120.59
							Check Total	1,990.55
00713828	05/20/2026	100-114-27-441000-10000-027	V14840	HIGH SCHOOL SPORTS	P2610481	30577	Year round coverage from Augus	2,000.00
							Check Total	2,000.00
00713829	05/20/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601100	AP INTERFACE 5/22/26	2,044.00
							Check Total	2,044.00
00713830	05/20/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601100	AP INTERFACE 5/22/26	4,394.60
							Check Total	4,394.60
00713831	05/20/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610317	472605	SPARTAN TERRA GLAZE	297.04
00713831	05/20/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610317	472605	SPARTAN DEFOAMER	81.50
00713831	05/20/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610317	472605	SC JONSON DEB FOAM SOAP	766.23
00713831	05/20/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610317	472605	CARLISLE 60" SIDE GATE MOP HAN	74.92
00713831	05/20/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610326	472607	CARLISLE BOWL MOP	27.66
00713831	05/20/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610326	472607	SPARTAN SANITYZE	192.05
00713831	05/20/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610326	472607	BULLEN RINZ FREE LAVENDER CLEA	278.81
00713831	05/20/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610326	472607	SPARTAN DEFOAMER	162.99
00713831	05/20/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610326	472607	JANICO MED LOOPED END BLUE STR	63.56
00713831	05/20/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610330	472608	COLOR SAFE BLEACH	101.84
00713831	05/20/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610330	472608	SPARTAN DEFOAMER	162.99
00713831	05/20/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610330	472608	JANICO 20 OZ CUT END RAYON MOP	673.33
00713831	05/20/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610330	472608	JANICO 24 OZ CUT END RAYON MOP	201.07

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00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	CARLISLE WET FLOOR SIGN	72.93
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	CARLISLE POWER PLUNGER	23.43
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	CARLISLE MEASURING CUP	18.82
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	BULLEN RINZ FREE LAVENDER CLEA	446.09
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	SPARTAN DEFOAMER	244.50
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	SC JOHNSON DEB FOAM SOAP	612.98
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	JANICO 16 OZ CUT END RAYON MOP	157.74
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	JANICO 20 OZ CUT END RAYON MOP	84.17
00713831	05/20/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610335	472611	JANICO MED LOOPED END BLUE STR	63.56
							Check Total	4,808.21
00713832	05/20/2026	727-710-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609413	ABQ004015-BK03	GATORADE 3 GAL COOLER	78.11
00713832	05/20/2026	727-710-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609413	ABQ004015-BK03	Gatorade Single Cooler Cart	398.68
00713832	05/20/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2610499	ABQ004039-BK05	ALLI SS SCUBA HOODIE	2,439.60
00713832	05/20/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2610499	ABQ004039-BK05	ALLI SS SCUBA HOODIE	1,219.80
							Check Total	4,136.19
00713833	05/20/2026	100-224-03-431200-10000-354	V18591	KAREN AMBROSE	P2607578	P2607578.043026	Develop curriculum frameworks	2,268.00
							Check Total	2,268.00
00713834	05/20/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM30787	KeyMark Professional Services	9,055.47
							Check Total	9,055.47
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Elephant in the Room	26.76
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Community Helpers Puzzles	16.40
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Crafty Dab Kids/Paints	18.58
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	9x12 Whiteboard / square corne	8.76
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Pete the Cat Meow Match Game	14.53
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Jungle Rescue	30.41
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Counting Surprise Party	29.74
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Early Learning Language Librar	26.77
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2609810	20387.00	Safari Animal Stickers	3.33
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	Build a Sentence Spin The Spin	27.23
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	12-in-1 white board eraser	5.95
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	Yellow 1 Subject Notebook	7.42

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00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	Red 1 Subject Notebook	7.42
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	Green Dupont Tyvek Security Wr	156.92
00713835	05/20/2026	100-113-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	5960 Avery white easy peel add	30.98
00713835	05/20/2026	722-190-22-441000-77430-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2610321	21835.00	5960 Avery white easy peel add	30.14
							Check Total	441.34
00713836	05/20/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2610123	93765239	EE498	30.49
00713836	05/20/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2610123	93765239	TT365	30.48
00713836	05/20/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2610123	93765239	AA400	20.32
00713836	05/20/2026	100-129-59-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2610123	93765239	BK465X	106.73
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Launch-Learn Language Games	120.96
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Mag Lang Learning Rods-CMP ST	151.46
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Match- Sort Lang Quick K-1-ST	120.96
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Match-Sort Lang Quick 2-3 ST	120.96
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK- K	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK-GR 1	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK-GR 2	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK-GR 3	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK-GR 4	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engage Reading PK-GR 5	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK-K	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK- GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK- GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK- GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK- GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Family Engagement Math PK- GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Big Book Act Kit Storage Rack	60.98
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Plastic Coins	50.81
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Building Language Lotto	60.98
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610212	93765248	Trace-Write Alphabet Center	81.30
00713836	05/20/2026	728-270-28-441000-78660-028	V00500	LAKESHORE LEARNING MATERIALS	P2610306	93765260	FLX-SPC Comfy Nesting Benches	1,727.03
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Bilingl First Little Readers -	272.47
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Noise-Reducing Earmuffs	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Cuddly Pup Weighted Shldr Wrp	50.81
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Egg Shakers - Set of 12	25.40

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00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Games- Alphabet	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Games - Middle Sounds	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Games - Ending Sounds	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Games- Beginning Sounds	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Math Game Addition	26.41
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	CVC Words Splash Reading GM	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Blends-Digraph Splash RD GM	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Splash Math BM Multiplication	13.20
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Reading PK-K	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Reading PK-GR1	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Reading PK-GR2	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Beginning Sounds	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Sight-Words Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Word Building Pa	60.97
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Vocabulary Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Rhyming Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engage Syllables Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Beginning Sounds Lang ILC	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Middle Sounds ILC	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Ending Sounds ILC	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Magic Board Printing Prac Crds	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Ply Lrn Oral Lang ACTV BNDL	334.43
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Ten-Frames Hands-On Kit	151.46
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Math Manip Toolbox K-GR1	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Math Manip Toolbox - GR 2-3	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Math Manip Toolbox - GR 4-5	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Match Math Quickies 4-5	242.94
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Play Math PLC Valu GR3-4	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grabo-Play Place Value GR 1-2	50.80
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Play Addition GM GR 1-2	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Play Subtract GM GR 1-2	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	PS Family Fun Math Movement Ki	50.81
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Play Division GM GR 3-4	25.40
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Grab-Play Multiply GM GR 3-4	25.40

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00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - GR	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Engagement Math PK - K	40.65
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Compare Numbers Fam Eng Math P	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Addition Family Eng Math Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Shapes Family Eng Math Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Number-Qty Family Eng Math PK	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Family Eng Letter Identificati	62.04
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Counting Family Eng Math Pack	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Subtraction Family Eng Math PK	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Measurement Family Eng Math PK	30.48
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Place Value Teaching Kit	151.46
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Magic Board	17.27
00713836	05/20/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610371	93765265	Math Library	405.58
							Check Total	6,294.40
00713837	05/20/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601100	AP INTERFACE 5/22/26	1,510.46
							Check Total	1,510.46
00713838	05/20/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601100	AP INTERFACE 5/22/26	2,926.71
							Check Total	2,926.71
00713839	05/20/2026	100-254-11-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610853	15250	LHS - Trash To The Landfill	26.25
00713839	05/20/2026	100-254-28-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610853	15250	MES - Trash To The Landfill	49.00
00713839	05/20/2026	100-254-26-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610853	15250	WKMS - Trash To The Landfill	12.88
00713839	05/20/2026	100-254-31-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610853	15250	LMES - Trash To The Landfill	31.36
00713839	05/20/2026	100-254-38-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2610853	15250	CSES - Trash To The Landfill	28.00
							Check Total	147.49
00713840	05/20/2026	100-254-08-441000-10020-800	V00088	MANN TOOL AND SUPPLY	P2610523	1545440	DM - 2 1/4 HP Router 8000-2400	320.95
00713840	05/20/2026	100-254-08-441000-10020-800	V00088	MANN TOOL AND SUPPLY	P2610523	1545440	1 1/4 HP Compact Router Fixed	171.15
00713840	05/20/2026	100-254-08-441000-10020-800	V00088	MANN TOOL AND SUPPLY	P2610523	1545440	2" Brad Nailer 18 ga	144.40

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00713840	05/20/2026	100-254-08-441000-10020-800	V00088	MANN TOOL AND SUPPLY	P2610523	1545440	20V 2pc XR Combo Kit W/XR	417.25
00713840	05/20/2026	100-254-08-441000-10020-800	V00088	MANN TOOL AND SUPPLY	P2610523	1545440	5" Random Orbit Sander 3 amp	160.45
							Check Total	1,214.20
00713841	05/20/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	103953	35 Full Days ongoing professio	16,500.00
00713841	05/20/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	103953	88 Full days OGAP professional	46,200.00
							Check Total	62,700.00
00713842	05/20/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	121786	DOT Physicals	1,610.00
							Check Total	1,610.00
00713843	05/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26040215	Recruitment Ads for Lexington	700.00
00713843	05/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26040216	Recruitment Ads for Lexington	700.00
00713843	05/20/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26040217	Recruitment Ads for Lexington	350.00
							Check Total	1,750.00
00713844	05/20/2026	711-270-11-439500-79140-011	V12152	MURPHY, MELANIE E	P2609704	04082026-1	Custom prom planning, design,	29,419.46
							Check Total	29,419.46
00713845	05/20/2026	100-112-22-441000-10035-022	V00406	MUSIC IS ELEMENTARY	P2609798	INV-42264	Parachute 20 feet	108.95
00713845	05/20/2026	100-112-22-441000-10035-022	V00406	MUSIC IS ELEMENTARY	P2609798	INV-42264	Parachutes and Ribbons and Sca	49.95
							Check Total	158.90
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Titan TTB Folding Trombone Sta	32.05
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Hercules DS561B Bass Clarinet/	106.99
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Tama HP30 Drum Pedal	85.60
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Tama HH455SN Single Braced Hi-	90.95
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Sabian SBR1302 Hi Hat Cymbals,	109.14
00713846	05/20/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2608526	1915	Stagg WIS-A30 Sax Stand	27.81
00713846	05/20/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2609929	1916	Strings Basics Book 1- Violin	107.00
00713846	05/20/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2609929	1916	Strings Basics Book 1- Viola	160.50
00713846	05/20/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2609929	1916	Strings Basics Book 1- Cello	214.00
00713846	05/20/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2609929	1916	Strings Basics Book 1- String	214.00
							Check Total	1,148.04

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00713847	05/20/2026	100-255-07-441000-10000-740	V00154	NAPA AUTO PARTS	P2610563	269302	Quote #221908	5,940.72
							Check Total	5,940.72
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Flick Sticks 10 pack	14.82
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Creative Approaches fro Counse	35.10
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	101 Creative Strategies for Re	21.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	My mouth is a volcano	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Girls in real life situations	47.47
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	It's hard to be a verb	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Social Success Workbook	23.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Coping with cliques	23.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Stress reduction workbook for	20.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Kimochis cat	40.84
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Kimochi's feelings pack	14.24
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Wilma Jean the worry machine	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Blueloon	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Blueloon activity book	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Cell phoney	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Stop the drama	17.05
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	But it's just a game	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Big deals and little deals	21.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	The drama llama	14.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	All about you thumball	15.19
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Body image workbook for teens	20.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	What do I say about that?	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	The panic workbook for teens	21.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Anger management thumball	51.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Grit guide for teens	23.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Conquer negative thinking teen	41.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Evidence based insights and ac	33.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Foster care one dog's story of	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Deployment One of our pieces i	20.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Be where your feet are	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	A flicker of hope	20.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	The awfulizer	9.50

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00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	In a jar what is it?	12.34
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	The mindfullness workbook for	20.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Academic moves for college and	38.90
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	50 plus tech tools for school	36.05
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	In a jar teen talk	25.33
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Marcy's having all the feels	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	The stress reduction card deck	18.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute counseling technique	94.75
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Last time thumball	15.19
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 Minute Trauma	15.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute focus grief	45.45
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	I can say no	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Flooded a brain based guide	20.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute self harm	15.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute depression	15.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	More classroom guidance from a	34.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	gaming overload workbook	17.05
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Resilience workbook	18.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Social media workbook	21.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Don't let your emotions run yo	20.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute behavior interventio	60.60
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	How to crack your peanut	10.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Fidget Popper	47.50
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute anger, rage and aggr	15.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Hello anger	20.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Squash it game	43.60
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Teaching kids to pause, cope a	33.24
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Executive function set a 7 boo	75.29
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute regulation and co re	30.30
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute focus anxiety workbo	32.25
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Best behavior set already disc	57.56
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Fidget popper puzzle	56.97
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Self confidence workbook	36.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute anxiety set already	39.92

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00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Because you believe me	11.35
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	In a jar choices	12.34
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Growing up strong	16.10
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute anxiety	59.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute groups managing big	19.90
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute grief	59.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute focus executive func	32.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Calming clips 12 pack	37.98
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Arghh Blue glitter ball	56.96
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Arggh Pink glitter ball	28.48
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Hello anxiety	22.70
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Arggh mini neon sensory balls	151.92
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Brain break thumball	56.85
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	15 minute focus set already di	347.40
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute groups executive fun	87.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Quest to connect card deck	15.15
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute peaceful conflict re	87.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute groups relationships	43.60
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minute groups navigating fa	24.65
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Self regulation thumball	18.95
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	30 minutes group set already d	714.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Stronger together	11.35
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	In a jar tell me more	12.34
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Anxiety card deck	30.30
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Hello peace cards	48.30
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Let's get curious emotional re	32.20
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Your magin backpack already di	43.18
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Marcy's having all the feels r	4.75
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	How to crack your peanut resou	4.75
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Hello anxiety resource bundle	4.75
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Hello anger resource bundle	4.75
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Mental health reminders poster	1.90
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Gonna be ok poster	1.90
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Do not stop poster	1.90

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00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	A good story poster	3.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Where we go poster	1.90
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Keep going poster set already	5.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	I belong here poster set alrea	36.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Follow your dreams poster set	6.00
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	When I feel I need to poster	3.80
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	Care for your mental health	9.50
00713848	05/20/2026	100-233-03-441000-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2609462	04302026RDRLCSD	More than a test score	1.90
							Check Total	3,899.05
00713849	05/20/2026	329-115-21-439500-90000-021	V01900	NCS PEARSON	P2610116	31608121	Intuit Certifications Exam Vou	687.65
							Check Total	687.65
00713850	05/20/2026	537-258-12-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605235	C-6141	LABOR	32,130.00
00713850	05/20/2026	100-266-93-441000-10000-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2606768	C-6142	10-Schlage Battery Holder Boxe	296.13
00713850	05/20/2026	100-266-93-441000-10000-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2606768	C-6142	TAX	16.58
							Check Total	32,442.71
00713851	05/20/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601100	AP INTERFACE 5/22/26	504.75
							Check Total	504.75
00713852	05/20/2026	100-148-44-432300-10035-044	V17008	PANTUNER INC	P2608251	1927	Day of Pan Tuning	1,375.00
							Check Total	1,375.00
00713853	05/20/2026	734-270-34-433200-79461-034	V15935	PECKNEL MUSIC COMPANY INC	P2609393	M1217612	Service	160.48
00713853	05/20/2026	734-270-34-433200-79461-034	V15935	PECKNEL MUSIC COMPANY INC	P2609393	M1217612	Service	101.41
							Check Total	261.89
00713854	05/20/2026	715-270-15-441000-78605-015	V14081	PINEVIEW FLORIST	P2609757	000012444	Flower arrangement for Militar	160.50
00713854	05/20/2026	715-270-15-441000-78605-015	V14081	PINEVIEW FLORIST	P2609757	000012444	Shipping Charge	20.00
							Check Total	180.50
00713855	05/20/2026	728-190-28-441000-77430-028	V15036	PIONEER VALLEY BOOKS	P2610473	I286062	Digital Reader Classroom Bundl	610.00
							Check Total	610.00

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00713856	05/20/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2600338	INV07661	APPLIANCE REPAIR PARTS FOR ALL	551.10
							Check Total	551.10
00713857	05/20/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2605147	1101	Modules aligning with proposed	12,500.00
							Check Total	12,500.00
00713858	05/20/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601100	AP INTERFACE 5/22/26	3.64
							Check Total	3.64
00713859	05/20/2026	713-270-13-464000-78140-013	V17077	SC ASSOCIATION OF FUTURE FARME	P2611007	#800-	SC FFA State Convention	750.00
							Check Total	750.00
00713860	05/20/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601100	AP INTERFACE 5/22/26	696.67
							Check Total	696.67
00713861	05/20/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601100	AP INTERFACE 5/22/26	1,671.21
							Check Total	1,671.21
00713862	05/20/2026	727-760-27-464000-70020-027	V00270	SC HIGH SCHOOL LEAGUE	P2610634	26973	SCHSL	150.00
00713862	05/20/2026	734-700-34-464000-78020-034	V00270	SC HIGH SCHOOL LEAGUE	P2610700	26996	Estimate PO	150.00
							Check Total	300.00
00713863	05/20/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601100	AP INTERFACE 5/22/26	1,015.83
00713863	05/20/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601100	AP INTERFACE 5/22/26	100.60
							Check Total	1,116.43
00713864	05/20/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67476	HYBRID PUFF COAT	320.00
00713864	05/20/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67476	PERFORMANCE 1/4 ZIP WHITE	1,092.50
00713864	05/20/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67476	25% ADJUSTMENT	-353.13
00713864	05/20/2026	744-810-44-441000-78870-044	V19506	SCALESGEAR.COM LLC	P2609416	67476	SHIPPING	41.93
							Check Total	1,101.30
00713865	05/20/2026	100-213-07-441000-10000-730	V00661	SCHOOL HEALTH CORP	P2610389	CINV000388237	Item#: 1002270 LiteAire MDI Ho	4,591.71
							Check Total	4,591.71

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00713866	05/20/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208136996331	Post it Mini Paper Easel	19.46
							Check Total	19.46
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610331	243180	CLASSIC BABY FRESH	47.79
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610331	243180	CLASSIC LIQUID CARPET CLEANER	95.57
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610331	243180	CLASSIC CAN DO FLOOR CLEANER	161.78
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610331	243180	CLASSIC EXQUISIT FLOOR WAX	3,543.84
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610331	243180	CLASSC SPEEDIKLEEN	53.63
00713867	05/20/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609516	243181	CLASSIC SPEEDIKLEEN	160.89
00713867	05/20/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609516	243181	CLASSIC CAN DO FLOOR CLEANER	161.78
00713867	05/20/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609516	243181	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00713867	05/20/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610332	243182	ATLA SUPER RAGS	271.78
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC BABY FRESH	95.57
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC SPEEDIKLEEN	53.63
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC CAN DO FLOOR CLEANER	606.69
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC ZIP FLOOR STRIPPER	684.80
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00713867	05/20/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610033	243183	CLASSIC WHITE PEARL HAND SOAP	38.80
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC BABY FRESH	95.57
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC SPEEDIKLEEN	53.63
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC CAN DO FLOOR CLEANER	80.89
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC ENZYME ODOR DIGESTER	156.76
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC ZIP FLOOR STRIPPER	1,369.60
00713867	05/20/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609449	243184	CLASSIC EXQUISIT FLOOR WAX	1,845.75
00713867	05/20/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609427	243185	CLASSIC BABY FRESH	191.14
00713867	05/20/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609427	243185	CLASSIC SPEEDIKLEEN	53.63
00713867	05/20/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609427	243185	CLASSIC CAN DO FLOOR CLEANER	242.68
00713867	05/20/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609427	243185	CLASSIC ZIP FLOOR STRIPPER	4,793.60
00713867	05/20/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609427	243185	CLASSIC EXQUISIT FLOOR WAX	5,168.10
							Check Total	25,244.11
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Staples Medium Binder Clips 14	90.93
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	BIC Brite Liner Stick Highligh	47.04
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	BIC Brite Liner Stick Highligh	34.98

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00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	BIC Brite Liner Stick Highligh	62.27
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Staples Jumbo Paper Clips 10/P	20.33
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Staples 3x5 Index Cards 100/Pa	53.03
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Staples 3x5 Index Cards 100/Pa	30.82
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	ACCO Large Binder Clips, 12/Pa	79.29
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	BIC Round Ballpoint Pen 60/Pac	3.09
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Elmers Liquid Rubber Cement	26.84
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	3M Highland Masking Tape 2x60	104.65
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423369	Tru Red 8.5x11 Copy Paper 10	1,391.43
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610372	6062423370	Pilot FriXion Blue Ink Dozen	13.89
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610372	6062423370	Pilot FriXion Black Ink Dozen	13.89
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610372	6062423370	Staples Composition Notebook 8	69.85
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #24586049	66.03
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #464682	5.65
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #649243	490.49
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #116657	13.38
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #787385	51.62
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #874034	30.07
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #254672	43.66
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #886404	7.27
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #804362	6.96
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #808017	8.52
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #813537	12.09
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #130674	2.42
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #487135	4.28
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog#487908	4.59
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423371	Catalog #507842	9.30
00713868	05/20/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2610414	6062423372	Catalog #MAX199621	5.38
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610358	6062423373	Expo Dry Erase Markers Assorte	20.50
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610358	6062423373	Post It Notes Easel Pad 25x30	212.40
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610358	6062423373	Highlands Pop Up Notes 3x3 Ass	10.14
00713868	05/20/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610367	6062423375	Pentel Retractable Gel Pens Gr	64.74
00713868	05/20/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610367	6062423375	Bic Glide Bold Retractable Blu	48.26
00713868	05/20/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610367	6062423375	BIC Retractable Pen Red Dozen	49.43

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00713868	05/20/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610367	6062423375	Sharpie Tank Highlighter Assor	46.48
00713868	05/20/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610367	6062423375	Sharpie Tank Highlighter Yello	23.27
00713868	05/20/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062423377	3M Highland Masking Tape .94x6	51.68
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423379	3M Highland Masking Tape, 0.94	5.17
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610374	6062423381	Elmers Glue Sticks 30/pk	41.45
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610374	6062423381	Staples Composition Notebooks	69.85
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610374	6062423381	Pilot FriXion Pens Black Dozen	13.89
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610374	6062423381	Pilot FriXion Pens BlueDozen	13.89
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Staples Standard Staples, 1/4"	3.48
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Expo Dry Erase Markers, Fine T	49.22
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Crayola Crayons, Large Size, A	69.72
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Crayola Crayons Assorted Color	39.29
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Ticonderoga My First Ticondero	34.67
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	3M Whiteboard Eraser, for Perm	33.51
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Exact 90 lb. Index Paper, 8.5"	74.99
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Staples Heavyweight Sheet Prot	29.98
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Pacon Sentence & Learning Stri	128.27
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Staples Smooth 2-Pocket Paper	19.41
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Sharpie Permanent Marker, Fine	5.15
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Staples 30% Recycled File Fold	13.41
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Post-it Notes, 4" x 6", Poptim	15.49
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Staples Sticky Notes, 3" x 3",	14.84
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Officemate Jumbo Paper Clips,	2.25
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Officemate Mini Paper Clips, S	1.03
00713868	05/20/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062423384	Oxford Ruled Index Cards, 3 x	5.39
00713868	05/20/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610372	6062423386	Staples Zipper Pencil Pouches	32.53
							Check Total	4,047.82
00713869	05/20/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601100	AP INTERFACE 5/22/26	892.50
							Check Total	892.50
00713870	05/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10668907	SV ADVANCED CRIMINAL PACKAGE	2,464.00
							Check Total	2,464.00
00713871	05/20/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Softback Yearbooks	1,080.00

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00713871	05/20/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Personalized	160.00
00713871	05/20/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Shipping	95.30
							Check Total	1,335.30
00713872	05/20/2026	100-144-11-441000-10000-468	V10542	THE TROPHY & AWARDS CENTER	P2608521	37299	5 X 7 Plaques for IB Future Le	244.60
00713872	05/20/2026	100-114-15-441000-10000-015	V10542	THE TROPHY & AWARDS CENTER	P2610475	37300	Teacher of the Year plaque	40.71
00713872	05/20/2026	734-270-34-441000-78860-034	V10542	THE TROPHY & AWARDS CENTER	P2609887	37301	4x6 Presswood Plaque	20.39
00713872	05/20/2026	734-270-34-441000-78860-034	V10542	THE TROPHY & AWARDS CENTER	P2609887	37301	5x7 Presswood Plaque	25.73
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	7x9 Black Plaque w/ Silver Sub	93.25
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	7x9 Black Plaque w/ Silver Sub	746.00
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	8x10 Plaque w/ Silver Sub Colo	35.36
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	Engraved Perp Plate for Volunt	5.35
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	Engraved for Spirit of the Ind	8.03
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	No Shipping; Will pick up from	0.00
00713872	05/20/2026	713-270-13-441000-78810-013	V10542	THE TROPHY & AWARDS CENTER	P2609665	37302	2x10 Silver Wall Name Plate (N	133.75
							Check Total	1,353.17
00713873	05/20/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601100	AP INTERFACE 5/22/26	12,724.13
00713873	05/20/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601100	AP INTERFACE 5/22/26	22,903.46
							Check Total	35,627.59
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab P2S 3D printer P2S C	855.40
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	24.60
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	24.60
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	49.20
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	24.60
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	49.20
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	147.60
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab PLA Filament-1.75mm	98.40
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Engineering Plate P2S	32.10
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Bambu Lab Hotend with Nozzle H	44.92
00713874	05/20/2026	201-113-30-444500-91000-351	V18652	ULTIMATE 3D PRINTING STORE	P2610413	INV-28128	Shipping Cost	48.15
							Check Total	1,398.77
00713875	05/20/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601100	AP INTERFACE 5/22/26	279.55

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	279.55
00713878	05/20/2026	600-256-39-441000-96000-000	V00079	US FOODS		2490974CV	039-Forts Pond ES cust #208378	482.96
00713878	05/20/2026	600-256-39-446000-96000-000	V00079	US FOODS		2490975CV	039-Forts Pond ES cust #208378	-108.30
00713878	05/20/2026	600-256-39-446000-96000-000	V00079	US FOODS		2490975CV	039-Forts Pond ES cust #208378	4,144.68
00713878	05/20/2026	600-256-15-446000-96000-000	V00079	US FOODS		2490976CV	015-Pelion HS cust #60838307	5,404.56
00713878	05/20/2026	600-256-15-441000-96000-000	V00079	US FOODS		2490977CV	015-Pelion HS cust #60838307	454.43
00713878	05/20/2026	600-256-30-446000-96000-000	V00079	US FOODS		2490978CV	030-Pelion MS cust #90838301	5,429.45
00713878	05/20/2026	600-256-30-446000-96000-000	V00079	US FOODS		2490978CV	030-Pelion MS cust #90838301	-23.00
00713878	05/20/2026	600-256-30-441000-96000-000	V00079	US FOODS		2490979CV	030-Pelion MS cust #90838301	166.81
00713878	05/20/2026	600-256-16-441000-96000-000	V00079	US FOODS		2490980CV	016-Pelion ES cust #10838290	270.34
00713878	05/20/2026	600-256-16-446000-96000-000	V00079	US FOODS		2490981CV	016-Pelion ES cust #10838290	5,880.05
00713878	05/20/2026	600-256-44-441000-96000-000	V00079	US FOODS		2493364CV	044-River Bluff HS Cust # 7104	978.36
00713878	05/20/2026	600-256-44-446000-96000-000	V00079	US FOODS		2493365CV	044-River Bluff HS Cust # 7104	10,340.39
00713878	05/20/2026	600-256-44-446000-96000-000	V00079	US FOODS		2493365CV	044-River Bluff HS Cust # 7104	-94.80
00713878	05/20/2026	600-256-20-441000-96000-000	V00079	US FOODS		2493429CV	020-Lakeside MS #11528650	375.52
00713878	05/20/2026	600-256-20-446000-96000-000	V00079	US FOODS		2493430CV	020-Lakeside MS #11528650	3,664.88
00713878	05/20/2026	600-256-40-441000-96000-000	V00079	US FOODS		2494684CV	040-New Providence ES cust #20	781.35
00713878	05/20/2026	600-256-42-446000-96000-000	V00079	US FOODS		2494685CV	042-Meadow Glen ES cust #20915	4,253.51
00713878	05/20/2026	600-256-42-441000-96000-000	V00079	US FOODS		2494686CV	042-Meadow Glen ES cust #20915	226.09
00713878	05/20/2026	600-256-22-446000-96000-000	V00079	US FOODS		2494687CV	022-Oak Grove ES cust #8083830	5,920.83
00713878	05/20/2026	600-256-22-441000-96000-000	V00079	US FOODS		2494688CV	022-Oak Grove ES cust #8083830	448.38
00713878	05/20/2026	600-256-43-441000-96000-000	V00079	US FOODS		2494689CV	043-Meadow Glen MS cust #30978	257.65
00713878	05/20/2026	600-256-40-446000-96000-000	V00079	US FOODS		2494690CV	040-New Providence ES cust #20	8,305.15
00713878	05/20/2026	600-256-40-446000-96000-000	V00079	US FOODS		2494690CV	040-New Providence ES cust #20	-237.00
00713878	05/20/2026	600-256-43-446000-96000-000	V00079	US FOODS		2494691CV	043-Meadow Glen MS cust #30978	3,227.20
00713878	05/20/2026	600-256-43-446000-96000-000	V00079	US FOODS		2494691CV	043-Meadow Glen MS cust #30978	-147.55
00713878	05/20/2026	600-256-28-441000-96000-000	V00079	US FOODS		2494692CV	028-Midway ES cust #80838089	633.18
00713878	05/20/2026	600-256-28-441000-96000-000	V00079	US FOODS		2494692CV	028-Midway ES cust #80838089	-15.72
00713878	05/20/2026	600-256-28-446000-96000-000	V00079	US FOODS		2494693CV	028-Midway ES cust #80838089	9,951.25
00713878	05/20/2026	600-256-28-446000-96000-000	V00079	US FOODS		2494693CV	028-Midway ES cust #80838089	-409.90
00713878	05/20/2026	600-256-54-441000-96000-000	V00079	US FOODS		2494795CV	054-Northlake CLC #50838085	20.02
00713878	05/20/2026	600-256-54-446000-96000-000	V00079	US FOODS		2494796CV	054-Northlake CLC #50838085	1,506.40
00713878	05/20/2026	600-256-12-441000-96000-000	V00079	US FOODS		2494797CV	012-Lexington EScust #40838088	757.17
00713878	05/20/2026	600-256-12-446000-96000-000	V00079	US FOODS		2494798CV	012-Lexington EScust #40838088	8,205.90

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00713878	05/20/2026	600-256-51-446000-96000-000	V00079	US FOODS		2544057CV	051-South Lake ES cust #616466	2,558.62
00713878	05/20/2026	600-256-51-441000-96000-000	V00079	US FOODS		2544058CV	051-South Lake ES cust #616466	701.92
00713878	05/20/2026	600-256-37-441000-96000-000	V00079	US FOODS		2551204CV	037-Carolina Springs MS cust #	112.80
00713878	05/20/2026	600-256-27-446000-96000-000	V00079	US FOODS		2551205CV	027-White Knoll HS cust #90839	12,048.39
00713878	05/20/2026	600-256-24-441000-96000-000	V00079	US FOODS		2551206CV	024-Red Bank ES cust #2083831	633.17
00713878	05/20/2026	600-256-38-446000-96000-000	V00079	US FOODS		2551207CV	038-Carolina Springs ES cust #	4,064.53
00713878	05/20/2026	600-256-38-441000-96000-000	V00079	US FOODS		2551208CV	038-Carolina Springs ES cust #	266.68
00713878	05/20/2026	600-256-37-446000-96000-000	V00079	US FOODS		2551209CV	037-Carolina Springs MS cust #	4,915.62
00713878	05/20/2026	600-256-25-441000-96000-000	V00079	US FOODS		2551210CV	025-White Knoll ES cust #70839	741.81
00713878	05/20/2026	600-256-27-441000-96000-000	V00079	US FOODS		2551211CV	027-White Knoll HS cust #90839	1,407.77
00713878	05/20/2026	600-256-25-446000-96000-000	V00079	US FOODS		2551212CV	025-White Knoll ES cust #70839	5,939.89
00713878	05/20/2026	600-256-23-441000-96000-000	V00079	US FOODS		2551213CV	023-Saxe Gotha ES cust #308383	334.45
00713878	05/20/2026	600-256-23-446000-96000-000	V00079	US FOODS		2551214CV	023-Saxe Gotha ES cust #308383	4,981.71
00713878	05/20/2026	600-256-26-446000-96000-000	V00079	US FOODS		2551215CV	026-White Knoll MS cust #80839	4,272.64
00713878	05/20/2026	600-256-26-441000-96000-000	V00079	US FOODS		2551216CV	026-White Knoll MS cust #80839	417.97
00713878	05/20/2026	600-256-24-446000-96000-000	V00079	US FOODS		2551217CV	024-Red Bank ES cust #2083831	6,011.99
00713878	05/20/2026	600-256-29-441000-96000-000	V00079	US FOODS		2606693CV	029-Gilbert MS cust #60837804	468.34
00713878	05/20/2026	600-256-29-446000-96000-000	V00079	US FOODS		2606694CV	029-Gilbert MS cust #60837804	4,230.75
00713878	05/20/2026	600-256-29-446000-96000-000	V00079	US FOODS		2606694CV	029-Gilbert MS cust #60837804	-86.03
00713878	05/20/2026	600-256-14-441000-96000-000	V00079	US FOODS		2606695CV	014-Gilbert ES cust 70837802	165.31
00713878	05/20/2026	600-256-13-441000-96000-000	V00079	US FOODS		2606696CV	013-Gilbert HS cust #40837809	345.63
00713878	05/20/2026	600-256-14-446000-96000-000	V00079	US FOODS		2606697CV	014-Gilbert ES cust 70837802	6,774.63
00713878	05/20/2026	600-256-14-446000-96000-000	V00079	US FOODS		2606697CV	014-Gilbert ES cust 70837802	-11.50
00713878	05/20/2026	600-256-13-446000-96000-000	V00079	US FOODS		2606698CV	013-Gilbert HS cust #40837809	3,657.11
00713878	05/20/2026	600-256-31-441000-96000-000	V00079	US FOODS		2607336CV	031-Lake Murray ES cust #30838	251.63
00713878	05/20/2026	600-256-41-441000-96000-000	V00079	US FOODS		2607337CV	041-Rocky Creek ES cust #30880	459.70
00713878	05/20/2026	600-256-11-441000-96000-000	V00079	US FOODS		2607338CV	011-Lexington HS cust #7083808	572.51
00713878	05/20/2026	600-256-31-446000-96000-000	V00079	US FOODS		2607339CV	031-Lake Murray ES cust #30838	3,264.51
00713878	05/20/2026	600-256-11-446000-96000-000	V00079	US FOODS		2607340CV	011-Lexington HS cust #7083808	5,358.56
00713878	05/20/2026	600-256-11-446000-96000-000	V00079	US FOODS		2607340CV	011-Lexington HS cust #7083808	-75.86
00713878	05/20/2026	600-256-47-441000-96000-000	V00079	US FOODS		2607341CV	047-Centerville ES cust #41421	428.60
00713878	05/20/2026	600-256-47-446000-96000-000	V00079	US FOODS		2607342CV	047-Centerville ES cust #41421	3,702.29
00713878	05/20/2026	600-256-46-441000-96000-000	V00079	US FOODS		2607343CV	046-Beechwood MS #91341172	369.10
00713878	05/20/2026	600-256-46-446000-96000-000	V00079	US FOODS		2607344CV	046-Beechwood MS #91341172	2,937.55

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00713878	05/20/2026	600-256-41-446000-96000-000	V00079	US FOODS		2607345CV	041-Rocky Creek ES cust #30880	3,998.16
00713878	05/20/2026	600-256-34-441000-96000-000	V00079	US FOODS		2607346CV	034-Pleasant Hill MS cust #908	315.87
00713878	05/20/2026	600-256-34-446000-96000-000	V00079	US FOODS		2607347CV	034-Pleasant Hill MS cust #908	4,312.39
00713878	05/20/2026	600-256-35-441000-96000-000	V00079	US FOODS		2607348CV	035-Pleasant Hill ES cust #108	283.29
00713878	05/20/2026	600-256-35-446000-96000-000	V00079	US FOODS		2607349CV	035-Pleasant Hill ES cust #108	-290.55
00713878	05/20/2026	600-256-35-446000-96000-000	V00079	US FOODS		2607349CV	035-Pleasant Hill ES cust #108	4,040.13
00713878	05/20/2026	600-256-45-446000-96000-000	V00079	US FOODS		2608146CV	045-Deerfield ES cust #4083399	8,958.12
00713878	05/20/2026	600-256-45-446000-96000-000	V00079	US FOODS		2608146CV	045-Deerfield ES cust #4083399	-179.10
00713878	05/20/2026	600-256-45-441000-96000-000	V00079	US FOODS		2608147CV	045-Deerfield ES cust #4083399	852.10
							Check Total	185,563.44
00713879	05/20/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601100	AP INTERFACE 5/22/26	11,398.56
00713879	05/20/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601100	AP INTERFACE 5/22/26	20,517.32
							Check Total	31,915.88
00713880	05/20/2026	536-254-45-441000-53160-800	V00189	W W GRAINGER	P2610540	9899864483	DES Portable - Privacy Lever L	317.02
00713880	05/20/2026	536-254-45-441000-53160-800	V00189	W W GRAINGER	P2610540	9899864483	Passage Lever Lockset, Chrom A	169.21
00713880	05/20/2026	100-254-37-441000-10020-800	V00189	W W GRAINGER	P2610588	9900472854	RUBBERMAID PRODUCTS WHEEL ASSE	69.88
							Check Total	556.11
00713881	05/20/2026	715-780-15-469000-78020-015	V19591	BRASHIER MIDDLE COLLEGE CHARTE	P2611054	P2611054.PHS	Pelion HS - 5/4 Varsity Boys S	349.25
							Check Total	349.25
00713882	05/20/2026	744-720-44-464000-78870-044	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2610493	P2610493.RBH	RIVER BLUFF HS	125.00
00713882	05/20/2026	744-720-44-464000-78870-044	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2610493	P2610493.RBH	RIVER BLUFF HS	100.00
							Check Total	225.00
00713883	05/20/2026	201-188-30-441000-91000-351	V16160	SCHOLASTIC BOOK FAIRS	P2609925	SPLCSDPMS61828	All Students Enrolled At Pelio	10,662.55
							Check Total	10,662.55
00713884	05/20/2026	711-270-11-441069-78605-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2609718	126439	Lunch for Lexington High Schoo	3,276.88
00713884	05/20/2026	711-270-11-441069-78605-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2609718	126439	Gratuity	200.00
							Check Total	3,476.88
00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	ck# 1247 REIMBURSE	180.00

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00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	CK# 1248 REIMBURSE	135.00
00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	CK # 1249 REIMBURSE	135.00
00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	CK # 1250 REIMBURSE	135.00
00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	CK # 1251 REIMBURSE	90.00
00713885	05/20/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2611008	P2611008.LTC	CK # 1253 REIMBURSE	45.00
							Check Total	720.00
00713886	05/20/2026	711-710-11-464000-78870-011	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2610797	P2610797.LHS	2026 SCATA Annual Symposium fo	185.00
00713886	05/20/2026	711-710-11-464000-78870-011	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2610797	P2610797.LHS	Pre Con: "The Athletic Trainer	50.00
00713886	05/20/2026	711-710-11-464000-78870-011	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2610797	P2610797.LHS	Fixed transaction cost	3.00
							Check Total	238.00
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon Credit	-213.99
00713887	05/20/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	12.82
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	568.96
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	78.40
00713887	05/20/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	293.44
00713887	05/20/2026	210-224-03-433200-91002-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	62.72
00713887	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	6.48
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	78.40
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	553.28
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	293.44
00713887	05/20/2026	210-224-03-433200-91002-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	78.40
00713887	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	62.72
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	78.40
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	55.63
00713887	05/20/2026	100-224-03-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Publix	36.95
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	389.48
00713887	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Embassy Suites, Myrtle Beach	862.40
00713887	05/20/2026	100-224-03-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Publix	108.08
00713887	05/20/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Supplies for students, MLP Fam	145.69
00713887	05/20/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	6.20
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	75.97
00713887	05/20/2026	100-129-59-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Carolina Wings	148.83
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	75.97

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00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	85.57
00713887	05/20/2026	100-129-59-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	69.92
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	118.19
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	118.19
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	134.82
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	94.60
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	181.89
00713887	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	181.89
00713887	05/20/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Walmart	3.94
00713887	05/20/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Chicken Salad Chick	131.77
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	53.26
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	9.03
00713887	05/20/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2611098	ADM.5816.05.26	Amazon	102.30
							Check Total	5,144.04
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	30.56
00713888	05/20/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Corwin Publication	94.05
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	236.80
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	373.00
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	77.64
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	106.80
00713888	05/20/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Lowes Foods	35.28
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	23.47
00713888	05/20/2026	341-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	42.69
00713888	05/20/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	12.79
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Omni Tempe Hotel	147.15
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	10.69
00713888	05/20/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Walmart	100.28
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	889.09
00713888	05/20/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	46.53
00713888	05/20/2026	100-224-03-441069-10000-342	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	O'Hara's Bakery	386.80
00713888	05/20/2026	100-172-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	16.03
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	10.90
00713888	05/20/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Dollar General	10.50
00713888	05/20/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	McAlister's	247.20

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00713888	05/20/2026	341-189-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	160.35
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	53.49
00713888	05/20/2026	341-189-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	48.78
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	-9.62
00713888	05/20/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	The State Paper	287.99
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	641.88
00713888	05/20/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Wingard's	85.56
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	9.62
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	267.25
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	347.50
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	256.76
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611100	ADM.2962.05.26	Amazon	153.96
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites by Hilton	215.04
00713888	05/20/2026	210-224-03-433200-91002-351	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites by Hilton	215.04
00713888	05/20/2026	210-224-03-433200-91002-351	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites by Hilton	215.04
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites Myrtle Beach	862.40
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	116.50
00713888	05/20/2026	100-224-03-433200-10000-342	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Palmetto Education Summit	961.38
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	74.52
00713888	05/20/2026	100-224-03-441000-10000-347	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	750.65
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	329.66
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	29.47
00713888	05/20/2026	100-224-03-441000-10000-347	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	385.02
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	797.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	797.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	756.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	756.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	756.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	American Airlines	797.40
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	The Fontaine Hotel	2,397.86
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Omni Tempe Hotel	147.15
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz Travel	63.16
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz Travel	66.58
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz	66.58

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00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz	66.58
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz	63.16
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Allianz	63.16
00713888	05/20/2026	100-224-03-464000-10000-320	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	NCSS	90.00
00713888	05/20/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	67.80
00713888	05/20/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	ASCD	35.21
00713888	05/20/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Amazon	126.20
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites	215.04
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611101	ADM.3499.05.26	Embassy Suites By Hilton	215.04
00713888	05/20/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Jersey Mikes	-16.40
00713888	05/20/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	530.00
00713888	05/20/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	510.26
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	271.76
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	128.37
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	29.05
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	43.58
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	81.28
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	88.80
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	81.28
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	168.78
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	214.99
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Embassy Suites	490.56
00713888	05/20/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	46.00
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	48.50
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	48.50
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	77.27
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	133.71
00713888	05/20/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Embassy Suites	698.88
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	321.31
00713888	05/20/2026	100-113-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Embassy Suites	136.64
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	64.16
00713888	05/20/2026	100-224-03-441000-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	384.80
00713888	05/20/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	46.98
00713888	05/20/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Jersey Mikes	410.10

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00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	1,283.76
00713888	05/20/2026	341-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	11.27
00713888	05/20/2026	341-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Amazon	53.48
00713888	05/20/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Chick Fila	151.55
00713888	05/20/2026	100-224-03-464000-10000-347	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	NABT Membership	99.00
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	580.80
00713888	05/20/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	580.80
00713888	05/20/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	580.80
00713888	05/20/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	580.80
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	398.99
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines Conscious Di	498.41
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	580.80
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	925.41
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	699.40
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	American Airlines	925.41
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	77.27
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz Travel	48.50
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz Travel	58.40
00713888	05/20/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	41.62
00713888	05/20/2026	100-224-03-433200-10000-354	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	Allianz	48.50
00713888	05/20/2026	100-224-03-441000-10000-330	V15897	FIRST COMMUNITY BANK	P2611099	ADM.5790.05.26	ANKER	523.77
							Check Total	31,489.31
00713889	05/21/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV129851	Speech Language Pathologist	2,812.50
							Check Total	2,812.50
00713890	05/21/2026	100-127-94-431300-10000-394	V17952	AYA HEALTHCARE INC	P2604732	11674290	Contract SpEd Teacher for SLES	5,089.50
00713890	05/21/2026	100-127-94-431300-10000-394	V17952	AYA HEALTHCARE INC	P2604732	11676949	Contract SpEd Teacher for SLES	8,053.50
							Check Total	13,143.00
00713891	05/21/2026	721-270-21-441000-78605-021	V12599	BLACK ROCK BRANDING	P2609662	46893-1	5W Wireless Combo Charger	1,154.83
							Check Total	1,154.83
00713892	05/21/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7952434	Sugar/Cream Yarn Swimming Pool	2.79
00713892	05/21/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7952700	Scotch Permanent Double Sided	21.31

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							Check Total	24.10
00713893	05/21/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	934067013	AUGUSTA WOMENS 2.5 DARE SHORT	272.69
00713893	05/21/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	934067013	BADGER MENS B CORE TRACK SHORT	673.78
00713893	05/21/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	934067013	NIKE MENS DRI FIT HALF TIGHT	232.12
00713893	05/21/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	934067013	BADGER MENS B CORE TRACK SINGL	705.88
00713893	05/21/2026	744-760-44-441000-78870-044	V13255	BSN SPORTS LLC	P2609145	934067013	FREIGHT	74.97
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	FLT SILV-AC HEAVY FLEECE LONG	550.52
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	FLT SILV-AC DF TAPER HEAVY PAN	74.90
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	FLT SILV-AC LONG SLEEVE ANORAK	550.52
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	TM MA/WH-AC WOMENS DF WOVEN PO	56.18
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	ANTH/WHT-AC WOMENS DF MID WT L	56.18
00713893	05/21/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2603407	934068866	Freight	42.36
							Check Total	3,290.10
00713894	05/21/2026	727-815-27-464000-70020-027	V18495	CHARWOOD GOLF CLUB LLC	P2611060	37	Girls Season Practice Facility	500.00
							Check Total	500.00
00713895	05/21/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609979	380880	FRESH URINAL BLOCK CHERRY	35.64
00713895	05/21/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609979	380880	WEPAK LEMON DISINFECTANT	145.04
00713895	05/21/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609979	380880	CAPRI ODOR ELIMINATOR	161.78
							Check Total	342.46
00713896	05/21/2026	100-255-07-441000-10000-740	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2610617	218623	U.S. 4' X 6' 2 PLY SPUN POLYES	41.73
00713896	05/21/2026	100-255-07-441000-10000-740	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2610617	218623	3x5 FT South Carolina 2PLY Fla	44.08
00713896	05/21/2026	100-255-07-441000-10000-740	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2610617	218623	Shipping	12.00
							Check Total	97.81
00713897	05/21/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Dominoes	134.74
00713897	05/21/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	WalMart	132.75
00713897	05/21/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Publix	69.99
00713897	05/21/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Publix	78.98
00713897	05/21/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	M-F Athletics	391.30
00713897	05/21/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Chick Fil A	214.52
00713897	05/21/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	WalMart	2.83

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00713897	05/21/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	M-F Athletics	529.24
00713897	05/21/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Coca Cola	199.00
00713897	05/21/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Coca Cola	199.00
00713897	05/21/2026	713-910-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Coca Cola	199.00
00713897	05/21/2026	713-810-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Trophy and Awards	162.35
00713897	05/21/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	M-F Athletics Pole Vault Cross	628.75
00713897	05/21/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	BSN	305.14
00713897	05/21/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	M-F Athletics	2,174.19
00713897	05/21/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Chick Fil A	264.72
00713897	05/21/2026	713-780-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611097	GHS.8166.05.26	Chick Fil A	143.91
00713897	05/21/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Walmart	47.90
00713897	05/21/2026	711-270-11-441000-79880-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Sam's Club	53.48
00713897	05/21/2026	711-270-11-441000-79515-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Enterprise	587.48
00713897	05/21/2026	711-270-11-441069-78660-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Groucho's	159.36
00713897	05/21/2026	711-270-11-441069-78750-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Sam's Club	19.02
00713897	05/21/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Walmart	132.42
00713897	05/21/2026	711-270-11-441069-78660-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Marco's	37.45
00713897	05/21/2026	329-115-11-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	American Red Cross	20.00
00713897	05/21/2026	329-115-11-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	American Red Cross	115.00
00713897	05/21/2026	329-115-11-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	American Red Cross	105.00
00713897	05/21/2026	329-115-11-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	American Red Cross	70.00
00713897	05/21/2026	711-270-11-441000-78630-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Ship N Print	69.02
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	641.97
00713897	05/21/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Dollar General	69.84
00713897	05/21/2026	711-190-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Walmart	68.84
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	74.87
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	137.92
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	257.61
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	75.32
00713897	05/21/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Lowes Foods	43.96
00713897	05/21/2026	711-270-11-441000-79990-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	AATSP	40.00
00713897	05/21/2026	711-270-11-441000-77650-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Publix	55.64
00713897	05/21/2026	711-270-11-441069-77120-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Dondi's	896.10
00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	-641.97

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00713897	05/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2611070	LHS.7861.05.26	Amazon	63.62
00713897	05/21/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	40.46
00713897	05/21/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Sam's Club	23.52
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Sam's Club	13.48
00713897	05/21/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	17.73
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Wilford & Lee	119.70
00713897	05/21/2026	731-270-31-441000-79560-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	58.64
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	81.65
00713897	05/21/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	66.31
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	561.30
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	77.97
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	31.86
00713897	05/21/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	9.62
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	12.21
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	63.17
00713897	05/21/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Geyer Instructional Products	128.34
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	11.21
00713897	05/21/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	75.64
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	37.98
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Lowes Foods	52.94
00713897	05/21/2026	731-270-31-441000-78915-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Anchor Lanes	138.26
00713897	05/21/2026	731-270-31-466031-77130-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Clinton Sease Farm	1,150.00
00713897	05/21/2026	100-113-31-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	403.93
00713897	05/21/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Speedway	100.00
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Home Depot	57.59
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	7.22
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Salsarita's	251.00
00713897	05/21/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	267.48
00713897	05/21/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Pineview Florist and Gifts	91.90
00713897	05/21/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	64.18
00713897	05/21/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Lowe's Home Centers	124.28
00713897	05/21/2026	731-270-31-441069-78460-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	38.87
00713897	05/21/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	16.73
00713897	05/21/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	25.59

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00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	41.91
00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	18.18
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	16.25
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	33.24
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	27.81
00713897	05/21/2026	731-270-31-441069-77010-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	9.00
00713897	05/21/2026	731-270-31-441000-77050-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	40.22
00713897	05/21/2026	731-270-31-441000-77040-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	21.38
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	37.47
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	139.31
00713897	05/21/2026	731-270-31-441000-77050-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	51.10
00713897	05/21/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	1,893.90
00713897	05/21/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	31.49
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	27.81
00713897	05/21/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	152.25
00713897	05/21/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	142.20
00713897	05/21/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Publix	12.68
00713897	05/21/2026	731-270-31-441000-77030-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	75.15
00713897	05/21/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	35.30
00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	12.83
00713897	05/21/2026	731-270-31-441000-77030-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	176.13
00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	41.93
00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Teachers Pay Teachers	36.02
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	16.04
00713897	05/21/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	27.81
00713897	05/21/2026	731-270-31-441000-77040-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	60.08
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	177.55
00713897	05/21/2026	731-270-31-441000-77030-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	111.24
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	469.26
00713897	05/21/2026	731-270-31-441069-77050-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Walmart	87.24
00713897	05/21/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Great American Cookie Company	119.88
00713897	05/21/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	31.82
00713897	05/21/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2611034	LME.7945.05.26	Amazon	18.17
00713897	05/21/2026	722-190-22-441000-77430-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Amazon.com	143.80

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00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Walmart	74.70
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Walmart	25.54
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Walgreens	19.90
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Lowes Foods	79.92
00713897	05/21/2026	722-190-22-441000-77430-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Teacher Pay Teacher	36.84
00713897	05/21/2026	722-270-22-441000-77450-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Amazon.com	25.42
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Tractor Supply	83.40
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Kroger	47.96
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Sams Club	148.78
00713897	05/21/2026	722-270-22-441000-79285-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Mid-Carolina Electric Cooperat	176.50
00713897	05/21/2026	722-190-22-441000-77430-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Amazon.com	67.40
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Publix	51.32
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Food Lion	158.10
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Etsy Noelle Custom	716.24
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Tims Touch Flowers	74.90
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	AnyPromo.com	369.17
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Panera Bread	43.59
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Walmart.com	32.51
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Amazon.com	95.45
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Target	16.00
00713897	05/21/2026	722-270-22-466031-77020-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Clinton Sease Farm	960.00
00713897	05/21/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Publix	75.99
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Home Depot	53.46
00713897	05/21/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Murphy Express	94.01
00713897	05/21/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Lowes Foods	69.12
00713897	05/21/2026	722-270-22-441000-78840-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Target	22.74
00713897	05/21/2026	722-270-22-441000-78840-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Target	24.60
00713897	05/21/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2611073	OGE.1543.05.26	Amazon.com	24.03
00713897	05/21/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Amazon	-20.31
00713897	05/21/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Shell Corner Pantry	-0.68
00713897	05/21/2026	716-270-16-441000-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Amazon	73.94
00713897	05/21/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Walker Hardware	168.53
00713897	05/21/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Publix	96.99
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Walmart	42.12

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00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Amazon	37.43
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Hobby Lobby	76.46
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Hobby Lobby	17.93
00713897	05/21/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Shumpert's IGA	27.84
00713897	05/21/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Shell	67.89
00713897	05/21/2026	716-270-16-469000-79285-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Walmart	55.76
00713897	05/21/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	Lowes	470.30
00713897	05/21/2026	716-270-16-441069-78840-016	V15897	FIRST COMMUNITY BANK	P2611071	PES.7903.05.29	The Little Bake Shoppe	15.87
00713897	05/21/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Target	-17.79
00713897	05/21/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Sam's Club	105.08
00713897	05/21/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	52.34
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-188-16-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Little Caesar's	146.38
00713897	05/21/2026	201-188-16-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Walmart	21.66
00713897	05/21/2026	716-270-16-469000-79285-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	149.21
00713897	05/21/2026	716-270-16-469000-79285-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Walmart	131.42
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Walmart	49.10
00713897	05/21/2026	716-270-16-441069-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Nothing Bundt Cakes	101.32
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	117.69
00713897	05/21/2026	100-113-16-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	138.86
00713897	05/21/2026	100-113-16-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	91.41
00713897	05/21/2026	326-112-16-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	93.75
00713897	05/21/2026	716-270-16-469000-78470-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Oriental Trading	756.42
00713897	05/21/2026	716-270-16-469000-77130-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Clinton Sease Farm	700.00
00713897	05/21/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Walmart	5.32
00713897	05/21/2026	716-270-16-441069-78915-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Shumpert's IGA	56.74
00713897	05/21/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Walmart	27.82
00713897	05/21/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Target	17.79
00713897	05/21/2026	100-212-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	259.61

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00713897	05/21/2026	100-212-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	Amazon	38.37
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611078	PES.7911.05.26	American Airlines	267.20
00713897	05/21/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SAMS	484.33
00713897	05/21/2026	715-270-15-441000-79320-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	RINEHART	853.86
00713897	05/21/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	54.19
00713897	05/21/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	IGA	31.22
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SHELL	200.00
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SHELL	84.94
00713897	05/21/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	39.30
00713897	05/21/2026	715-270-15-464000-79320-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CENTERSHOT	175.00
00713897	05/21/2026	715-270-15-464000-79320-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CENTERSHOT	350.00
00713897	05/21/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	105.14
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CREDIT	-1.00
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CREDIT	-0.78
00713897	05/21/2026	100-115-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	ENTERPRISE	683.82
00713897	05/21/2026	715-270-15-441069-78130-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CHICK FI LA	76.83
00713897	05/21/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	36.30
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SHELL	77.64
00713897	05/21/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SHELL	141.58
00713897	05/21/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	MANIC MONDAY	60.00
00713897	05/21/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	AMAZON	33.15
00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	DOLLAR GENERAL	23.01
00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	AMAZON	22.45
00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	43.76
00713897	05/21/2026	329-271-15-466031-90020-021	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WESTIN	1,246.61
00713897	05/21/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	119.96
00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	AMAZON	117.60

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00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	64.57
00713897	05/21/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	59.02
00713897	05/21/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	78.65
00713897	05/21/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SC HOSA	128.04
00713897	05/21/2026	715-270-15-441069-77120-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	IGA	64.87
00713897	05/21/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	AMAZON	679.15
00713897	05/21/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	61.82
00713897	05/21/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	WALMART	44.65
00713897	05/21/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	PUBLIX	58.94
00713897	05/21/2026	715-270-15-441069-78660-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	3 BROTHERS	55.52
00713897	05/21/2026	715-270-15-441000-79013-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	NAFME	220.12
00713897	05/21/2026	715-270-15-441000-77670-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	LOWES	328.59
00713897	05/21/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	SAMS CLUB	66.88
00713897	05/21/2026	715-270-15-441000-77740-015	V15897	FIRST COMMUNITY BANK	P2611095	PHS.7374.05.26	CHEF STORE	97.94
00713897	05/21/2026	724-270-24-441000-77030-024	V15897	FIRST COMMUNITY BANK	P2611072	RBE.3705.05.26	EUDORA FARMS	-109.20
00713897	05/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611072	RBE.3705.05.26	RBES CAFE	133.96
00713897	05/21/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611072	RBE.3705.05.26	COLUCCI CUSTOM AWARDS	181.90
00713897	05/21/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611072	RBE.3705.05.26	WALMART	114.13
00713897	05/21/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Jones School Supply	180.99
00713897	05/21/2026	725-270-25-441000-77130-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Southern Ink	310.30
00713897	05/21/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	US Foods Chef Store	23.21
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	104.71
00713897	05/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Lowe's	299.41
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Bloom Planners	117.35
00713897	05/21/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	114.48
00713897	05/21/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Bogart's	75.37
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Sam's Club	175.90
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	178.78
00713897	05/21/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Lowe's Foods	34.19
00713897	05/21/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Walmart	7.45
00713897	05/21/2026	725-270-25-441000-77030-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Carolina Screen Printers	500.00
00713897	05/21/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Carolina Screen Printers	493.45
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Carolina Screen Printers	500.00
00713897	05/21/2026	100-222-25-443000-10000-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	36.37

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00713897	05/21/2026	100-222-25-443000-10000-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Demco	138.17
00713897	05/21/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Sam's Club	139.58
00713897	05/21/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Nothing Bundt Cakes	506.84
00713897	05/21/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Food Lion	28.97
00713897	05/21/2026	100-222-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	19.53
00713897	05/21/2026	725-270-25-441000-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Publix	17.11
00713897	05/21/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	34.86
00713897	05/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	112.20
00713897	05/21/2026	100-222-25-443000-10000-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	266.79
00713897	05/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	ACE Hardware	59.89
00713897	05/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Auto Zone	9.62
00713897	05/21/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Amazon	50.14
00713897	05/21/2026	725-270-25-466031-77930-025	V15897	FIRST COMMUNITY BANK	P2611093	WKE.8315.05.26	Riverbanks Zoo and Garden	107.75
00713897	05/21/2026	725-270-25-441069-77130-025	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	Riverbanks Zoo and Garden	740.00
00713897	05/21/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	Food Lion	85.55
00713897	05/21/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	Publix	138.77
00713897	05/21/2026	201-271-25-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	Clinton Sease Farms	400.00
00713897	05/21/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	Food Lion	51.43
00713897	05/21/2026	725-270-25-433200-78840-025	V15897	FIRST COMMUNITY BANK	P2611086	WKE.8323.05.26	SCASCD	-898.00
							Check Total	41,718.05
00713898	05/21/2026	741-270-41-469000-77050-041	V19540	FOAM PARTY EXTRAVAGANZA	P2610428	2638.FINAL	Mini golf Rental at RCE	345.00
							Check Total	345.00
00713899	05/21/2026	100-222-34-443000-10000-034	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608163	712847F	See attached book order	297.34
00713899	05/21/2026	100-222-38-443000-10000-038	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609968	746679	List Number: 274823680	2,008.45
							Check Total	2,305.79
00713900	05/21/2026	100-147-51-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610261	2139646-1	R2611020 cart	44.36
							Check Total	44.36
00713901	05/21/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-05	Fire Pump & Domestic Booster P	3,200.00
00713901	05/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-02	A/E Services for PES car stack	22,340.00
							Check Total	25,540.00

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00713902	05/21/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2609690	7088626	Wet wipe prevail soft pack (96	89.29
00713902	05/21/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2609690	7088626	Clorox disinfectant wipes fres	78.71
							Check Total	168.00
00713903	05/21/2026	711-815-11-441000-78870-011	V17618	HELP U PRINT LLC	P2610521	408	24x36 Aluminum Sign	133.75
							Check Total	133.75
00713904	05/21/2026	727-800-27-464000-78870-027	V15315	HOWELL, TRACIE M	P2611061	#1.P2611061	2026 Volleyball Booking fees	100.00
00713904	05/21/2026	727-800-27-464000-70020-027	V15315	HOWELL, TRACIE M	P2611061	#1.P2611061	2026 Volleyball booking fees	75.00
							Check Total	175.00
00713905	05/21/2026	536-254-45-439500-53160-800	V00533	JHS ARCHITECTURE: INTEGRATED D	P2609387	5509	Design services for 2nd portab	9,750.00
							Check Total	9,750.00
00713906	05/21/2026	100-254-38-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732484	CSES - Kitchen Hood 1	175.00
							Check Total	175.00
00713907	05/21/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2610706	SQLCD-1188083	DM - Fuel Purchases	8,418.68
							Check Total	8,418.68
00713908	05/21/2026	711-855-11-441000-78870-011	V13862	MODERN TURF INC	P2607371	13793	Monthly service for January 20	1,490.33
							Check Total	1,490.33
00713909	05/21/2026	100-254-26-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	WKMS, Transportation - Lumber	1,121.74
00713909	05/21/2026	100-254-07-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	WKMS, Transportation - Lumber	1,121.73
00713909	05/21/2026	100-254-24-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	Transportation, RBES - Lumber	84.10
00713909	05/21/2026	100-254-07-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	Transportation, RBES - Lumber	84.10
00713909	05/21/2026	100-254-26-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	WKMS, RBES - Lumber	70.62
00713909	05/21/2026	100-254-24-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	WKMS, RBES - Lumber	70.62
00713909	05/21/2026	100-254-07-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	Delivery	25.00
00713909	05/21/2026	100-254-26-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2610502	381421	Delivery	25.00
							Check Total	2,602.91
00713910	05/21/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2610659	55689	BATTERY	853.86
00713910	05/21/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2610659	55689	STEERING WHEEL	107.00

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00713910	05/21/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2610659	55689	STEERING WHEEL HUB ADAPTER	62.01
							Check Total	1,022.87
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	ANTIFREEZE	56.93
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	WASHER FLUID	32.49
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	OIL FILTER	33.26
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	AIR FILTER	132.89
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	ANCO WIPER 22	32.04
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	CAR WASH	13.74
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	BATTERY	116.74
00713911	05/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610576	LX3374783	BATTERY WASTE TAX	2.00
							Check Total	420.09
00713912	05/21/2026	201-112-24-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2605912	I283485	PHONICS LAUNCH: READY, SET , G	856.00
00713912	05/21/2026	201-112-24-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2605912	I283485	SHIPPING AND HANDLING	85.60
							Check Total	941.60
00713913	05/21/2026	711-190-11-441000-77500-011	V19532	PRINTERS ASSOCIATES INC	P2610449	27221	LHS Wildcat Strength	211.38
00713913	05/21/2026	711-190-11-441000-77500-011	V19532	PRINTERS ASSOCIATES INC	P2610449	27221	Royal Blue Tees	41.62
							Check Total	253.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	NLCLC - Asbestos Testing	570.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	Asbestos Report Preperation	540.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	PLM Analysis 15 Sample Layers	225.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	TEM Anaylsis	231.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	Senior Review/Project Manageme	185.00
00713914	05/21/2026	100-254-54-439500-10020-800	V11489	S&ME INC	P2610126	1329271	Mileage	21.00
							Check Total	1,772.00
00713915	05/21/2026	744-270-44-466031-78560-044	V00920	SC HOSA	P2611066	3970	2026 SC HOSA International lea	250.00
00713915	05/21/2026	744-270-44-466031-78560-044	V00920	SC HOSA	P2611066	3970	2026 SC HOSA International lea	125.00
00713915	05/21/2026	744-270-44-466031-78560-044	V00920	SC HOSA	P2611066	3970	2026 SC HOSA International lea	2,250.00
							Check Total	2,625.00
00713916	05/21/2026	990-188-03-441000-99000-341	V16452	SCHOOL SPECIALTY LLC	P2609104	208136883653	Melissa & Doug Wooden Birthday	27.81

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00713916	05/21/2026	990-188-03-441000-99000-341	V16452	SCHOOL SPECIALTY LLC	P2609104	208136883653	Melissa & Doug Wooden Dinosaur	17.73
00713916	05/21/2026	990-188-03-441000-99000-341	V16452	SCHOOL SPECIALTY LLC	P2609104	208136883653	Teacher Created Resource Plast	23.22
00713916	05/21/2026	990-188-03-441000-99000-341	V16452	SCHOOL SPECIALTY LLC	P2609104	208136883653	Teacher Created Resources Trea	47.28
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Dry Erase Markers	22.17
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	2 Pocket Heavyweight folder	42.14
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Dry Erase	7.27
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Mavalus Tape	8.61
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Mavalus Removable Tape	8.61
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Post it Super Sticky Supernova	28.23
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610424	208137001657	Command Hooks Small Wire	12.93
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610411	208137001662	Giant Magnetic Plant Life Cycl	23.43
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610411	208137001662	Magnetic Base	20.02
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610411	208137001662	Flash Cards	43.74
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137001708	Letter Puzzles	18.77
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Sharpie Marker	12.73
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Maped Technic Expert	30.45
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Pocket Chart	28.16
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Dry Eraser Magnetic	3.11
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Ticonderoga Pre Sharpened	15.15
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Kit Solar	10.90
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Dry Eraser	37.41
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610416	208137001799	Jumbo Letter Magnets	19.25
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137001834	Pain Wash Marker	19.76
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137001834	Label Laser Shipping	16.12
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137001834	Treasure Chest Rewards	48.22
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137001834	Laminating Pouch	47.28
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137001834	Scotch Tape	5.97
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Book Bins Interlocking	3.69
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Interlocking Book Bins	3.68
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Interlocking Book Bins	3.68
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Play Tweezers	16.68
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Crayola Crayons Silly Scent	9.03
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137001842	Tempera Paint	25.24
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	2 Pocket Poly Folder	19.47

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00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	Sharpie Flipchart Marker	9.38
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	Top Load Sheet Protectors	11.12
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	Pom Pons assorted Hot Hues	6.66
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	Dry Erase Pockets School Smart	34.14
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137001863	Scotch Laminating Pouch	24.82
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Build a Sentence Game	41.23
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Spellchecked	13.90
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Dominoes Word Family	13.90
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Dominoes Blends	13.90
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Dominoes Long Vowels	13.90
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Spelligator Game	29.76
00713916	05/21/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610407	208137001928	Connectigories Game	13.90
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610419	208137002112	Paper Sentence Strips	11.95
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610419	208137002112	Sensory Push Pop Game	42.53
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610419	208137002112	Count your Chickens Game	22.25
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610419	208137002112	Expo Dry Erase Marker	33.36
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610419	208137002112	Paint Sticks	16.26
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Pop for Sight Words 2 game	20.09
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Giant Magnetic Plant Life Cycl	23.43
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Number Line Strips 1-30	20.72
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Kids World Map	15.23
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Game Pop for Blends	20.09
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Spelligator Game	29.76
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	Edupress Connectegories game	13.90
00713916	05/21/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610412	208137002327	4 color wide ruled paper	5.83
							Check Total	1,229.95
00713917	05/21/2026	715-270-15-441069-77120-015	V00173	SHEALY'S BARBEQUE	P2610030	325249	135 SAUSAGE LINKS	180.55
00713917	05/21/2026	715-270-15-441069-77120-015	V00173	SHEALY'S BARBEQUE	P2610030	325249	4.5 GALLON OF GRITS	71.99
00713917	05/21/2026	715-270-15-441069-77120-015	V00173	SHEALY'S BARBEQUE	P2610030	325249	90 EGGS	168.53
00713917	05/21/2026	715-270-15-441069-77120-015	V00173	SHEALY'S BARBEQUE	P2610030	325249	90 BISCUITS	120.38
00713917	05/21/2026	715-270-15-441069-77120-015	V00173	SHEALY'S BARBEQUE	P2610030	325249	DELIVERY	45.00
							Check Total	586.45
00713918	05/21/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	04.27.05.01.26	Speech Contract Services 25-26	1,200.00

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							Check Total	1,200.00
00713919	05/21/2026	201-112-25-441000-91000-351	V13420	STAPLES ADVANTAGE	P2610369	6062824996	Kwik Stix Solid Tempera Paint	156.39
00713919	05/21/2026	100-112-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2610454	6062824998	Staples 3x5 Index Cards 100/Pa	3.79
							Check Total	160.18
00713920	05/21/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000140747	In person SPED teacher PHS	2,769.00
							Check Total	2,769.00
00713921	05/21/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0286118	Speech Language Services 25-26	5,718.75
							Check Total	5,718.75
00713922	05/21/2026	100-254-53-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	31905	Fire Alarm Monitoring	495.00
							Check Total	495.00
00713923	05/21/2026	742-270-42-441000-77450-042	V01640	W T COX SUBSCRIPTIONS	P2607646	3164994	Highlights (Print)	43.61
00713923	05/21/2026	742-270-42-441000-77450-042	V01640	W T COX SUBSCRIPTIONS	P2607646	3164994	KAZOO (PRINT)	51.62
00713923	05/21/2026	742-270-42-441000-77450-042	V01640	W T COX SUBSCRIPTIONS	P2607646	3164994	NATIONAL GEOGRAPHIC KIDS (PRIN	34.71
00713923	05/21/2026	742-270-42-441000-77450-042	V01640	W T COX SUBSCRIPTIONS	P2607646	3164994	RANGER RICK (PRINT)	26.66
00713923	05/21/2026	742-270-42-441000-77450-042	V01640	W T COX SUBSCRIPTIONS	P2607646	3164994	ZOOBOOKS (PRINT)	26.66
							Check Total	183.26
00713924	05/21/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	BMS - Lift Station Inspection	325.00
00713924	05/21/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	DES - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	CSES - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	GES WWTP - Lift Station Inspe	2,015.00
00713924	05/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	GHS - Lift Station Inspection	325.00
00713924	05/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	GHS Stadium - Lift Station Ins	50.00
00713924	05/21/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	LSMS - Lift Station Inspection	325.00
00713924	05/21/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	LHS - Lift Station Inspection	325.00
00713924	05/21/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	NPES - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	PHMS - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	RBHS - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	RCES - Lift Station Inspection	957.00
00713924	05/21/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	Transportation - Lift Station	325.00

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00713924	05/21/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	WKHS Classroom Addition - Lift	325.00
00713924	05/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	GES - Waste Water Sampling	350.00
00713924	05/21/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	OLD PMS Lift Station Maintenan	957.00
00713924	05/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	PHS S/B Lift Station Maintenan	957.00
00713924	05/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	PHS B/B Lift Station Maintenan	957.00
00713924	05/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600578	203352	WKHS PAC	325.00
00713924	05/21/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600716	203410	GES - De-Chlorination Tablets	219.00
							Check Total	13,522.00
00713925	05/21/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 04-27-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00713926	05/21/2026	730-780-30-469000-78020-030	V02552	COOK, DENNIS R	P2611112	P2611112.PMS	Booking Fee For Officials Boys	75.00
							Check Total	75.00
00713927	05/21/2026	744-735-44-469000-78870-044	V00337	HEATHWOOD HALL EPISCOPAL SCHOO	P2611062	P2611062.RBH	RIVER BLUFF HS JV/VARSITY GIRL	120.00
							Check Total	120.00
00713928	05/21/2026	713-740-13-469000-70020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2611110	P2611110.GHS2	North South Baseball Entry Fee	200.00
							Check Total	200.00
00713929	05/21/2026	713-740-13-469000-70020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2611110	P2611110.GHS1	North South Baseball Entry Fee	200.00
							Check Total	200.00
00713930	05/21/2026	744-910-44-469000-78870-044	V01732	SC ATHLETICS COACHES ASSOCIATI	P2611065	P2611065.RBH	SHARE OF NORTH/SOUTH LACROSSE	2,964.00
							Check Total	2,964.00
00713931	05/21/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000035 ISSUE	Speech Language Therapy Servic	2,793.75
							Check Total	2,793.75
00713932	05/21/2026	800-266-93-444500-89000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608635	1C3022561	10177453	9,498.39
00713932	05/21/2026	800-266-93-444500-89000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2608635	1C3022561	14ZZZ-FREIGHT	230.05
							Check Total	9,728.44
00713933	05/21/2026	100-114-44-441000-10000-044	V16487	TIDEWATER CARTS LLC	P2610697	11737	SERIAL	5,000.00

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00713933	05/21/2026	744-270-44-441000-77490-044	V16487	TIDEWATER CARTS LLC	P2610697	11737	DRIVING ENCLOSURE	0.00
00713933	05/21/2026	744-270-44-441000-77490-044	V16487	TIDEWATER CARTS LLC	P2610697	11737	SERIAL	4,995.00
							Check Total	9,995.00
00713934	05/22/2026	100-233-15-441000-10000-015	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2610453	ID144028	NXT PREMIUM BRAND NON-OEM FOR	300.90
							Check Total	300.90
00713935	05/22/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2610654	MC68355092	HSAW2ZM/A	801.97
00713935	05/22/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2610654	MC69040410	MX2D3AM/A	1,273.30
00713935	05/22/2026	800-266-93-444500-89000-930	V00391	APPLE INC	P2610595	MC69047784	Thunderbolt 5 (USB???C) Pro Ca	885.96
00713935	05/22/2026	800-266-93-444500-89000-930	V00391	APPLE INC	P2610595	MC69047784	Magic Trackpad - Black Multi-T	1,594.30
00713935	05/22/2026	800-266-93-444500-89000-930	V00391	APPLE INC	P2610595	MC69047784	Magic Keyboard with Touch ID a	2,129.30
00713935	05/22/2026	800-266-93-444500-89000-930	V00391	APPLE INC	P2610595	MC69108302	13-inch MacBook Neo: Apple A18	2,135.72
00713935	05/22/2026	800-266-93-444500-89000-930	V00391	APPLE INC	P2610595	MC69108302	4-Year AppleCare+ for Schools	680.52
							Check Total	9,501.07
00713936	05/22/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#37.2600529	Speech Contract Services 25-26	2,966.25
							Check Total	2,966.25
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Augusta sportswear tshirt	163.68
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Augusta sportswear youth tshir	770.40
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Team 365 performance shorts	32.10
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Decoration	0.43
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Sport-Tek youth short	1,183.42
00713937	05/22/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2606496	45341-1	Run charge	16.91
00713937	05/22/2026	713-270-13-441000-78780-013	V12599	BLACK ROCK BRANDING	P2610296	46930-1	Next Level Apparel Adult CVC T	963.00
00713937	05/22/2026	713-270-13-441000-78780-013	V12599	BLACK ROCK BRANDING	P2610296	46930-1	Art/Design	80.25
00713937	05/22/2026	713-270-13-441000-78780-013	V12599	BLACK ROCK BRANDING	P2610296	46930-1	Shipping & Handling Included	0.00
							Check Total	3,210.19
00713938	05/22/2026	100-113-37-441000-10035-037	V13041	BLICK ART MATERIALS LLC	P2609964	7979050	Crescent Chipboard 9x12	92.06
00713938	05/22/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7979850	Sugar/Cream Yarn Hot Grn 2.5oz	2.79
00713938	05/22/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2610307	7979913	Blick masking tape natural 3 i	19.73
							Check Total	114.58

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00713939	05/22/2026	713-825-13-469000-78870-013	V13255	BSN SPORTS LLC	P2610178	934076320	Purple HEavy Cotton TShirt	209.19
00713939	05/22/2026	713-825-13-469000-78870-013	V13255	BSN SPORTS LLC	P2610178	934076320	Purple Heavy Cotton Tshirt	30.50
00713939	05/22/2026	713-825-13-469000-78870-013	V13255	BSN SPORTS LLC	P2610178	934076320	Shipping	13.56
00713939	05/22/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609545	934077864	Structure Shoe	212.93
00713939	05/22/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609545	934077864	Freight	15.92
							Check Total	482.10
00713940	05/22/2026	743-270-43-466031-78430-043	V11799	CANOEING FOR KIDS	P2610653	15MAY2026	Canoeing for kids	1,800.00
							Check Total	1,800.00
00713941	05/22/2026	100-254-47-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2606666	LEX/218771	CES - Programmable LED Driver	636.65
00713941	05/22/2026	100-254-47-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2606666	LEX/218771	Shipping	37.45
							Check Total	674.10
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	NCEPTION BLUE NITRILE GLOVE XL	415.47
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	IMPACT WAXED LINERS	71.69
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	MICROFIBER TOWELS	29.37
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	SOFT N SILKY ANTIBCTERIAL BAG	344.41
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	CAPRI ODOR ELIMINATOR	647.14
00713942	05/22/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609296	380082	WEPAK LEMON DISINFECTANT	1,015.28
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	KORCHEM SHIMER GLASS CLEANER	27.25
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	RJS MICROFIBER TOWELS	30.50
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	RJS WHITE TOWELS	33.92
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	NCEPTION BLUE NITRILE GLOVE ME	249.28
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	NCEPTION BLUE NITRILE GLOVE LR	166.19
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	NCEPTION BLUE NITRILE GLOVE XL	415.47
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	CAPRI ODOR ELIMINATOR	323.57
00713942	05/22/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609585	380559	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	BETTER BRUSH PLASTIC BROOM	24.94
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	KORCHEM SHIMMER GLASS CLEANER	27.73
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	FLEX WIPE GRAFFITI WIPES	111.33
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	RJS MICROFIBER TOWELS	30.50
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	NCEPTION BLUE NITRILE GLOVE LR	415.47
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	NCEPTION BLUE NITRILE GLOVE XL	415.47
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	IMPACT WAXED LINERS	107.54

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00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	BOARDWALK URINAL SCREEN CHERRY	15.57
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	WEPAK LEMON DISINFECTANT	145.04
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	CAPRI ODOR ELIMINATOR	161.78
00713942	05/22/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609707	380678	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00713942	05/22/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609864	380797	NCEPTION BLUE NITRILE GLOVE ME	166.19
00713942	05/22/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609864	380797	IMPACT WAXED LINERS	71.69
00713942	05/22/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609864	380797	NCEPTION BLUE NITRILE GLOVE XL	166.19
							Check Total	6,662.22
00713943	05/22/2026	600-256-15-446050-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		51238842016	015-Pelion HS #501860021	165.70
00713943	05/22/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2605940	52210560053	Products for the School Store	736.31
							Check Total	902.01
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778744	Amateur Performance Fee for "F	472.50
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Audio Tracks Fees for Performa	280.50
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Audio Tracks Fees Rental for	290.00
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Rental of Additional Materials	48.00
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Amateur Performance Fee for "F	1,417.50
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Rental Fee	999.00
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Shipping Fee	75.00
00713944	05/22/2026	711-270-11-441000-77380-011	V16576	CONCORD THEATRICALS CORP	P2610715	2778745	Audio Tracks Fee for Rehearsal	300.00
							Check Total	3,882.50
00713945	05/22/2026	100-224-03-433200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2610511	2145206	Conscious Discipline Institute	1,500.00
							Check Total	1,500.00
00713946	05/22/2026	100-113-29-441000-10000-029	V11492	COOLE SCHOOL INC	P2610714	CS-33496	Secondary Planner 8.5 x 11 (20	433.50
00713946	05/22/2026	100-113-29-441000-10000-029	V11492	COOLE SCHOOL INC	P2610714	CS-33496	Shipping	73.50
							Check Total	507.00
00713947	05/22/2026	100-254-20-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610090	41570903	38X58 LARGE CAN LINER	1,121.36
							Check Total	1,121.36
00713948	05/22/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610668	INV1476234	Hands-On Math Centers: Color	33.11
00713948	05/22/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610668	INV1476234	Hands-On Math Centers: Fractio	39.06

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00713948	05/22/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610668	INV1476234	Hands-On Math Centers: Base Te	39.06
00713948	05/22/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610668	INV1476234	Hands-On Math Centers: Fractio	39.06
00713948	05/22/2026	201-188-03-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2610668	INV1476234	Hands-On Math Centers: Jumbo B	44.16
							Check Total	194.45
00713949	05/22/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	LEXINGTON CHAMBER	23.18
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	LOWES FOODS	19.00
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	777.74
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	16.99
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	516.47
00713949	05/22/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	TROPHY AND AWARDS	354.38
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART	38.52
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	27.93
00713949	05/22/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	ENTERPRISE	170.53
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART	99.25
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	144.71
00713949	05/22/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	A-Z OUTDOOR EQUIPMENT	165.30
00713949	05/22/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	LOWES HOME CENTER	247.51
00713949	05/22/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PITT STOP # 37	165.31
00713949	05/22/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	ENLOWS AUTO SUPPLY	67.41
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	SAN JOSE	169.31
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	KNEAD PIZZA	13.72
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	92.41
00713949	05/22/2026	721-270-21-469000-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PRIVATE PROPERTY	185.12
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	152.63
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	16.98
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	173.37
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART	97.91
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART.COM	4.87
00713949	05/22/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART	70.17
00713949	05/22/2026	721-270-21-441069-79750-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	NICKY'S PIZZA	236.57
00713949	05/22/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	DOLLAR TREE	6.69
00713949	05/22/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	BOWER'S ACE HARDWARE	7.48
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	91.24
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	LOWES FOODS	73.74

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00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	PUBLIX	179.32
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	DOLLAR TREE	39.98
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	BOJANGLES	220.35
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	BOJANGLES	36.27
00713949	05/22/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	WALMART	150.28
00713949	05/22/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	LEXINGTON CHAMBER	23.18
00713949	05/22/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	ServSafe	623.84
00713949	05/22/2026	207-271-21-466031-91001-021	V15897	FIRST COMMUNITY BANK	P2611148	LTC.4272.05.26	ENTERPRISE	695.98
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Walmart	102.47
00713949	05/22/2026	728-270-28-469000-77130-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Sesquicentennial	240.00
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	McAlister's Deli	30.84
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	McAlister's Deli	126.39
00713949	05/22/2026	728-270-28-441069-78470-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Target	62.46
00713949	05/22/2026	728-270-28-469000-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Zack's Produce	93.95
00713949	05/22/2026	728-270-28-433200-78630-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Delta	702.41
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Lowe's Foods	69.99
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Krispy Kreme	44.45
00713949	05/22/2026	728-270-28-469000-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Lexington Florist	69.55
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Bellacino's Pizza & Grinders	114.53
00713949	05/22/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Circle K	122.09
00713949	05/22/2026	728-270-28-433200-78630-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Allyz (Allianz) Travel Insuran	50.92
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Starbucks	70.62
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Walmart	22.80
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Walmart	98.80
00713949	05/22/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Walmart	5.07
00713949	05/22/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Lexington Florist	58.85
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Antai	32.24
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Lidl	89.90
00713949	05/22/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Publix	111.15
00713949	05/22/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611096	MES.8133.05.26	Circle K	-1.00
00713949	05/22/2026	715-740-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Brayer Outfitter	561.75
00713949	05/22/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Shumpert's IGA	82.39
00713949	05/22/2026	715-800-15-469000-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	AOC Volleyball	199.99
00713949	05/22/2026	715-710-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Reverie Coffee House and Baker	150.00

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00713949	05/22/2026	715-740-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Marucci Sports	159.03
00713949	05/22/2026	715-780-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Lambs Florist	38.71
00713949	05/22/2026	715-800-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Tru By Hilton	185.17
00713949	05/22/2026	715-750-15-469000-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Jeremiah's Legacy	494.00
00713949	05/22/2026	715-800-15-469000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Art of Coaching Volleyball	109.99
00713949	05/22/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Walmart	72.47
00713949	05/22/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Sam's Club	350.40
00713949	05/22/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Sportsman's Warehouse	151.90
00713949	05/22/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Harbor Freight	104.79
00713949	05/22/2026	715-760-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Hardee's	26.08
00713949	05/22/2026	715-780-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Shumpert's IGA	22.44
00713949	05/22/2026	715-780-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	3 Brothers Pizza	74.59
00713949	05/22/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Zaxby's	228.30
00713949	05/22/2026	715-780-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Shumpert's IGA	29.97
00713949	05/22/2026	715-780-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	3 Brothers Pizza	74.59
00713949	05/22/2026	715-750-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Zaxby's	219.80
00713949	05/22/2026	715-760-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2611092	PHS.3945.05.26	Walmart	102.45
00713949	05/22/2026	744-270-44-441000-79075-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Jiff Custom	188.54
00713949	05/22/2026	744-270-44-441000-79075-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Jiff Custom	274.43
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Target	40.06
00713949	05/22/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Wal-Mart	83.86
00713949	05/22/2026	744-270-44-441069-78110-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Sams	322.24
00713949	05/22/2026	744-270-44-466031-77870-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Patriots Point Naval Maritime	1,296.00
00713949	05/22/2026	329-115-44-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Credentia	700.00
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Sams	199.89
00713949	05/22/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Chick-Fil-A	224.05
00713949	05/22/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Eudora Safari Park	483.60
00713949	05/22/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	University of Texas Arlington	575.00
00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	35.83
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Wal-Mart	90.52
00713949	05/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Wal-Mart	180.83
00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	577.68
00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	195.73
00713949	05/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	54.54

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00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	67.69
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Nothin Bundt Cakes	40.99
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Sams	102.52
00713949	05/22/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Digital Education	380.00
00713949	05/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Publix	75.61
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Publix	79.98
00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	139.08
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Lakeside Bakery-Christina Kerr	585.29
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Sams	144.47
00713949	05/22/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Hobby Lobby	86.43
00713949	05/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Publix	42.79
00713949	05/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Food Lion	47.47
00713949	05/22/2026	744-270-44-441069-78250-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Chick-Fil-A	564.62
00713949	05/22/2026	744-270-44-441069-79320-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Old Spaghetti Factory	1,575.47
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-25.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-350.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-417.14
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-450.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-474.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-510.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-650.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-690.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Security Adjustment	-747.04
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-350.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-450.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-474.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-510.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-650.00
00713949	05/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	ForaTravel	-690.00
00713949	05/22/2026	100-115-44-444500-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	231.00
00713949	05/22/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	APSI at Charlotte Week 3	750.00
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	SIPS	1,051.82
00713949	05/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Pineview Florist	97.08
00713949	05/22/2026	744-270-44-441000-79991-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	93.03

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00713949	05/22/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	UPS Store	105.40
00713949	05/22/2026	744-270-44-441000-79991-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	45.38
00713949	05/22/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	53.34
00713949	05/22/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	111.22
00713949	05/22/2026	744-270-44-441000-79991-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	18.18
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Chick-Fil-A	146.50
00713949	05/22/2026	744-270-44-441069-77450-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Wal-Mart	95.22
00713949	05/22/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Wal-Mart	88.30
00713949	05/22/2026	100-222-44-443000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Books-A-Million	47.80
00713949	05/22/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Books-A-Million	7.79
00713949	05/22/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Chick-Fil-A	51.91
00713949	05/22/2026	744-270-44-441069-78110-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Sams	294.00
00713949	05/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	BSN	139.12
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	East Bay Deli	163.46
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Starbucks	31.17
00713949	05/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Grouchos	363.83
00713949	05/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	53.49
00713949	05/22/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Marcos	86.01
00713949	05/22/2026	744-270-44-466031-79340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Murphy Express	80.00
00713949	05/22/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Marcos	117.59
00713949	05/22/2026	744-270-44-441000-78525-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	Amazon	113.40
00713949	05/22/2026	744-270-44-466031-79340-044	V15897	FIRST COMMUNITY BANK	P2611146	RBH.4125.05.26	BP	56.00
							Check Total	18,463.00
00713950	05/22/2026	537-222-22-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609076	730804F	OGES Per pupil funding	318.58
00713950	05/22/2026	728-270-28-443000-77450-028	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609808	744915A	Quote: 11958729	533.72
							Check Total	852.30
00713951	05/22/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	241944	Contract Teacher - Special Edu	2,190.00
							Check Total	2,190.00
00713952	05/22/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2610045	C32345	German Learn ONLY	1,323.62
00713952	05/22/2026	100-263-03-439500-10000-346	V19072	GLOBAL INTERPRETING NETWORK IN	P2610045	C32345	German Learn ONLY	2,018.07
							Check Total	3,341.69

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00713953	05/22/2026	721-270-21-441000-79340-021	V17609	GRIT & GRACE DESIGNS LLC	P2610735	350	PLAIN BLACK SHIRT	11.77
00713953	05/22/2026	721-270-21-441000-79340-021	V17609	GRIT & GRACE DESIGNS LLC	P2610735	350	PLAN BLACK SHIRT	10.70
00713953	05/22/2026	721-270-21-441000-79340-021	V17609	GRIT & GRACE DESIGNS LLC	P2610735	350	PLAIN BLACK SHIRTS - VEX COMPE	52.43
00713953	05/22/2026	721-270-21-441000-79340-021	V17609	GRIT & GRACE DESIGNS LLC	P2610735	350	44252 GANG SHEET 13 X 24	69.55
							Check Total	144.45
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123346	8x10 Varsity Awards	58.35
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123346	8x10 Boozer Award	11.67
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123346	8.5x8.5 JV/B Team Awards	117.24
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123346	9x12 Region POY and Whitacre A	16.25
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123346	Shipping	89.50
00713954	05/22/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123347	8x10 All Region Plaques	35.01
							Check Total	328.02
00713955	05/22/2026	100-114-27-441000-10000-027	V01382	HERALD OFFICE SOLUTIONS	P2600780	496942-1	Item Code: HOSHEADSET	17.43
00713955	05/22/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-1	Bostitch Personal Electric Pen	93.82
00713955	05/22/2026	100-113-43-441000-10000-043	V01382	HERALD OFFICE SOLUTIONS	P2610551	497143-1	Colored File Folders, 1/3-Cut	25.73
00713955	05/22/2026	100-254-24-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2610556	497184-1	TOP SCRUB PRO	602.95
00713955	05/22/2026	713-270-13-441000-77110-013	V01382	HERALD OFFICE SOLUTIONS	P2610601	497250-0	BOARD,DRY-ERASE,ALUM,8X4	509.32
							Check Total	1,249.25
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781240	Janitorial Staffing Services -	759.99
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781241	Janitorial Staffing Services -	315.84
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781242	Janitorial Staffing Services -	690.90
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781243	Janitorial Staffing Services -	315.84
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781244	Janitorial Staffing Services -	315.84
00713956	05/22/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2781245	Janitorial Staffing Services -	789.60
							Check Total	3,188.01
00713957	05/22/2026	600-256-47-432300-96000-000	V13244	HOBART SERVICE	P2609843	37276141	Centerville Elementary - Dish	603.42
							Check Total	603.42
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	CARLISLE BOWL BRUSH 21"	91.20
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	CARLISLE BOWL MOP	28.77
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	COLOR SAFE BLEACH	101.30

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00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	CARLISLE POWER PLUNGER	140.60
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	SPARTAN SANITYZE	76.83
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	SPARTAN DAMP MOP FLOOR SHINE	77.64
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	SPARTAN TERRA GLAZE	2,277.28
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	BULLEN RINZ FREE LAVENDER CLEA	278.81
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	JANICO 16 OZ CUT END RAYON MOP	1,352.05
00713958	05/22/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970	JANICO MED LOOPED END BLUE STI	127.12
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	COLOR SAFE BLEACH	102.43
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	CARLISLE MEASURING CUP	56.48
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	SPARTAN SANITYZE	76.83
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	BULLEN RINZ FREE LAVENDER CLEA	223.04
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	SPARTAN DEFOAMER	81.50
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	JANICO 16 OZ CUT END RAYON MOP	1,014.04
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	JANICO LRG LOOPED END BLUE STR	83.78
00713958	05/22/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610573	472973	CARLISLE 60" SIDE GATE MOP HAN	149.84
00713958	05/22/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610581	472974	JANICO 20 OZ CUT ENDD RAYON MO	252.50
00713958	05/22/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610581	472974	JANICO 16 OZ CUT END RAYON MOP	202.81
00713958	05/22/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610581	472974	BULLEN RINZ FREE LAVENDER CLEA	223.04
00713958	05/22/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610581	472974	CARLISLE BOWL MOP	23.42
00713958	05/22/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610581	472974	JANICO MED LOOPED END BLUE STR	63.56
							Check Total	7,104.87
00713959	05/22/2026	100-254-34-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732457	PHMS - Kitchen Hood 1	175.00
00713959	05/22/2026	100-254-34-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732457	PHMS - Room 508 Hood 2	175.00
00713959	05/22/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732474	CSMS - Kitchen Hood 1	175.00
00713959	05/22/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732474	CSMS - Room P305 Hood 2	175.00
00713959	05/22/2026	100-254-20-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53848674	LSMS - Kitchen Hood 1	175.00
							Check Total	875.00
00713960	05/22/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2608580	1022197-00	11.0058.10	173.39
00713960	05/22/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2608580	1022197-00	11.0058.20	138.71
00713960	05/22/2026	800-254-08-441000-81700-810	V19403	LINE EQUIPMENT SALES	P2608580	1022197-00	11.0058.00	34.68
							Check Total	346.78
00713964	05/22/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122463516	028-Midway ES #30127	312.06

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00713964	05/22/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122463522	041-Rocky Creek ES #30137	391.50
00713964	05/22/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122476512	039-Forts Pond ES #30116	392.45
00713964	05/22/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122476513	016-Pelion ES #30131	548.45
00713964	05/22/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122476514	030-Pelion MS #30133	334.77
00713964	05/22/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122476515	030-Pelion MS #30133	39.72
00713964	05/22/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122476516	015-Pelion HS #30132	176.83
00713964	05/22/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122476517	051-South Lake ES #30176	509.71
00713964	05/22/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122476519	025-White Knoll ES #30140	404.71
00713964	05/22/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122476520	026-White Knoll MS #30143	276.14
00713964	05/22/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122476521	024-Red Bank ES #30136	236.42
00713964	05/22/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122476522	038-Carolina Springs ES #30113	196.70
00713964	05/22/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122476523	037-Carolina Springs MS #30114	353.66
00713964	05/22/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122476524	045-Deerfield ES #30115	546.58
00713964	05/22/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122476525	047-Centerville ES #30112	552.26
00713964	05/22/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122476526	014-Gilbert ES #30117	669.52
00713964	05/22/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122476527	029-Gilbert MS #30119	275.19
00713964	05/22/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122476528	013-Gilbert HS #30118	354.62
00713964	05/22/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122489312	022-Oak Grove ES #30130	274.24
00713964	05/22/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122489313	042-Meadow Glen ES #30125	119.16
00713964	05/22/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122489314	043-Meadow Glen MS #30126	158.88
00713964	05/22/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122489315	044-River Bluff HS #30138	215.61
00713964	05/22/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122489316	028-Midway ES #30127	218.46
00713964	05/22/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122489317	020-Lakeside MS #30121	177.79
00713964	05/22/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		122489320	054-North Lake CLC #30175	38.77
00713964	05/22/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122489321	012-Lexington ES #30122	156.98
00713964	05/22/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122489322	040-New Providence ES #30128	412.30
00713964	05/22/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122489323	031-Lake Murray ES #30120	410.41
00713964	05/22/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122489324	046-Beechwood MS #30111	216.55
00713964	05/22/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		122489327	041-Rocky Creek ES #30137	489.85
00713964	05/22/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122489328	011-Lexington HS #30123	276.13
00713964	05/22/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122489329	035-Pleasant Hill ES #30134	353.68
00713964	05/22/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122489330	034-Pleasant Hill MS #30135	274.24
00713964	05/22/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122489331	027-White Knoll HS #30142	135.22
00713964	05/22/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122502312	039-Forts Pond ES #30116	547.53

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00713964	05/22/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122502313	016-Pelion ES #30131	469.04
00713964	05/22/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122502314	023-Saxe Gotha ES #30139	469.03
00713964	05/22/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122502315	025-White Knoll ES #30140	405.66
00713964	05/22/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122502316	024-Red Bank ES #30136	351.78
00713964	05/22/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122502317	038-Carolina Springs ES #30113	276.12
00713964	05/22/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122502318	014-Gilbert ES #30117	472.82
00713964	05/22/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122502319	047-Centerville ES #30112	393.38
00713964	05/22/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122502320	012-Lexington ES #30122	412.31
00713964	05/22/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122502323	022-Oak Grove ES #30130	196.70
00713964	05/22/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122515112	039-Forts Pond ES #30116	191.95
00713964	05/22/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122515113	016-Pelion ES #30131	389.60
00713964	05/22/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122515114	030-Pelion MS #30133	234.52
00713964	05/22/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122515115	015-Pelion HS #30132	156.98
00713964	05/22/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122515116	051-South Lake ES #30176	511.61
00713964	05/22/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122515117	023-Saxe Gotha ES #30139	391.50
00713964	05/22/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122515118	025-White Knoll ES #30140	249.63
00713964	05/22/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122515119	026-White Knoll MS #30143	236.42
00713964	05/22/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122515120	024-Red Bank ES #30136	391.50
00713964	05/22/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122515121	038-Carolina Springs ES #30113	196.70
00713964	05/22/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122515122	037-Carolina Springs MS #30114	156.98
00713964	05/22/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122515123	045-Deerfield ES #30115	548.48
00713964	05/22/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		122515124	047-Centerville ES #30112	274.24
00713964	05/22/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122515125	029-Gilbert MS #30119	237.37
00713964	05/22/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122515126	013-Gilbert HS #30118	117.26
00713964	05/22/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122515127	014-Gilbert ES #30117	412.31
00713964	05/22/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		122527812	022-Oak Grove ES #30130	313.96
00713964	05/22/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		122527813	042-Meadow Glen ES #30125	620.32
00713964	05/22/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122527814	043-Meadow Glen MS #30126	196.70
00713964	05/22/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122527815	044-River Bluff HS #30138	156.98
00713964	05/22/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122527816	028-Midway ES #30127	213.71
00713964	05/22/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122527817	020-Lakeside MS #30121	156.98
00713964	05/22/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		122527818	012-Lexington ES #30122	450.13
00713964	05/22/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122527819	040-New Providence ES #30128	237.37
00713964	05/22/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122527820	031-Lake Murray ES #30120	295.05

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00713964	05/22/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122527821	046-Beechwood MS #30111	215.61
00713964	05/22/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		122527823	011-Lexington HS #30123	217.51
00713964	05/22/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		122527824	035-Pleasant Hill ES #30134	334.77
00713964	05/22/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		122527825	034-Pleasant Hill MS #30135	156.98
00713964	05/22/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		122527826	027-White Knoll HS #30142	334.77
00713964	05/22/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		122540712	016-Pelion ES #30131	472.84
00713964	05/22/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		122540713	030-Pelion MS #30133	355.58
00713964	05/22/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		122540714	015-Pelion HS #30132	236.42
00713964	05/22/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122540715	039-Forts Pond ES #30116	411.36
00713964	05/22/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		122540716	051-South Lake ES #30176	413.26
00713964	05/22/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122540717	023-Saxe Gotha ES #30139	389.60
00713964	05/22/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		122540718	025-White Knoll ES #30140	387.70
00713964	05/22/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		122540719	026-White Knoll MS #30143	276.14
00713964	05/22/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		122540720	024-Red Bank ES #30136	313.96
00713964	05/22/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		122540721	038-Carolina Springs ES #30113	196.70
00713964	05/22/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		122540722	037-Carolina Springs MS #30114	293.15
00713964	05/22/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		122540725	029-Gilbert MS #30119	314.91
00713964	05/22/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		122540726	013-Gilbert HS #30118	156.98
00713964	05/22/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		122553514	043-Meadow Glen MS #30126	157.93
00713964	05/22/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		122553515	044-River Bluff HS #30138	58.63
00713964	05/22/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		122553516	028-Midway ES #30127	393.40
00713964	05/22/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		122553517	020-Lakeside MS #30121	177.79
00713964	05/22/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		122553520	040-New Providence ES #30128	236.42
00713964	05/22/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		122553521	031-Lake Murray ES #30120	353.68
00713964	05/22/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		122553522	046-Beechwood MS #30111	216.56
							Check Total	28,904.83
00713965	05/22/2026	711-270-11-439500-79140-011	V12152	MURPHY, MELANIE E	P2609704	04082026-1	Custom prom planning, design,	29,431.46
							Check Total	29,431.46
00713966	05/22/2026	744-270-44-441000-77380-044	V00425	MUSIC THEATRE INTERNATIONAL	P2610702	01305780	Performance Fee - Royalty A	311.00
00713966	05/22/2026	744-270-44-441000-77380-044	V00425	MUSIC THEATRE INTERNATIONAL	P2610702	01305780	RENTAL	797.15
00713966	05/22/2026	744-270-44-441000-77380-044	V00425	MUSIC THEATRE INTERNATIONAL	P2610702	01305780	ADDITIONAL MATERIALS	802.50
00713966	05/22/2026	744-270-44-441000-77380-044	V00425	MUSIC THEATRE INTERNATIONAL	P2610702	01305780	Shipping	54.97

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							Check Total	1,965.62
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	56.21
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	56.21
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	67.45
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	67.45
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements Strings BK	43.49
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	56.21
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	56.21
00713967	05/22/2026	737-190-37-441000-77480-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	3.37
00713967	05/22/2026	100-148-37-441000-10035-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	64.08
00713967	05/22/2026	737-190-37-441000-77480-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	67.45
00713967	05/22/2026	737-190-37-441000-77480-037	V11389	MUSICAL INNOVATIONS	P2610294	773344	Essential Elements BK 2	52.49
							Check Total	590.62
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Tama MC69 Compact Tom Holder	127.91
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Stagg 25 Strand 14" Strand 14"	38.50
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Ludwig Snare Side 14" C1114	53.48
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Ludwig 2 ply Tom Head Coated 1	64.18
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Evans EC2 Tompack, Coated, Sta	147.64
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Evans Genera Resonant Side Dru	51.34
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Evans Genera resonant Side Dru	51.34
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Evans Genera Resonant Side Dru	44.92
00713968	05/22/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2609461	1893	Evans EMAD batter Side Kick Dr	104.84
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2606243	1914	Jupiter Capital Edition CES-76	1,390.99
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	ORION HALF MOON DOUBLE ROW TAM	47.06
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	MACKIE MIX5 5-CHANNEL COMPACT	74.89
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	PROTEC BM305CT TENOR SAX ZIP C	206.50
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	AF-60F-10-H	106.99
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	ORION SKE10 BEADED SHEKERE	128.40
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	STRUKTURE 10' INSTRUMENT CABLE	16.04
00713968	05/22/2026	100-221-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2610612	1919	EVANS REAL FEEL 12" SPEED PRAC	42.79
							Check Total	2,697.81
00713969	05/22/2026	746-270-46-466031-79320-046	V10970	NASP INC	P2611142	3D-W-FL-226540	2026 NASP 3-D Championship Reg	490.00

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00713969	05/22/2026	746-270-46-466031-79320-046	V10970	NASP INC	P2611142	BE-W-FL-22671439	2026 NASP Championship Registr	490.00
							Check Total	980.00
00713970	05/22/2026	744-840-44-469000-78870-044	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2611081	REG-0011699256	V CHEER REGISTRATION FOR	11,648.00
00713970	05/22/2026	744-840-44-469000-78870-044	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2611081	REG-0011699256	ADVISOR OVERNIGHT	832.00
							Check Total	12,480.00
00713971	05/22/2026	537-258-31-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605238	C-6174	LABOR	30,600.00
							Check Total	30,600.00
00713972	05/22/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14766	DM - HVAC Service Requests and	771.08
00713972	05/22/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14768	DM - HVAC Service Requests and	1,684.02
00713972	05/22/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14775	DM - HVAC Service Requests and	600.27
00713972	05/22/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14813	DM - HVAC Service Requests and	8,876.37
00713972	05/22/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	CSES-HVAC Mechanical Maintenan	2,205.00
00713972	05/22/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	CSMS-HVAC Mechanical Maintenan	2,325.60
00713972	05/22/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	CS Annex-HVAC Mechanical Maint	522.25
00713972	05/22/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	CS-HVAC Mechanical Maintenance	1,550.25
00713972	05/22/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	DES-HVAC Mechanical Maintenanc	2,208.50
00713972	05/22/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	FPES-HVAC Mechanical Maintenan	1,978.00
00713972	05/22/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	GES-HVAC Mechanical Maintenanc	1,743.75
00713972	05/22/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	GMS-HVAC Mechanical Maintenanc	2,337.00
00713972	05/22/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	GHS-HVAC Mechanical Maintenanc	5,984.25
00713972	05/22/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	ITV Building -HVAC Mechanical	172.20
00713972	05/22/2026	100-254-20-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	LSMS - HVAC Mechanical Mainten	3,187.50
00713972	05/22/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	LMES-HVAC Mechanical Maintenan	3,976.75
00713972	05/22/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	LES-HVAC Mechanical Maintenanc	1,696.75
00713972	05/22/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	LHS-HVAC Mechanical Maintenanc	7,189.25
00713972	05/22/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	LTC-HVAC Mechanical Maintenanc	1,157.75
00713972	05/22/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	NLCLC-HVAC Mechanical Maintena	4,176.00
00713972	05/22/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	DM-HVAC Mechanical Maintenance	75.00
00713972	05/22/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	MES-HVAC Mechanical Maintenanc	2,587.75
00713972	05/22/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	MGES-HVAC Mechanical Maintenan	2,252.50
00713972	05/22/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	MGMS-HVAC Mechanical Maintenan	3,656.25
00713972	05/22/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	NPES-HVAC Mechanical Maintenan	961.00

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00713972	05/22/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	OGES-HVAC Mechanical Maintenan	2,858.00
00713972	05/22/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	DOC-HVAC Mechanical Maintenanc	650.50
00713972	05/22/2026	100-254-16-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	PES-HVAC Mechanical Maintenanc	2,109.75
00713972	05/22/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	PHS-HVAC Mechanical Maintenanc	561.70
00713972	05/22/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	OLD PMS-HVAC Mechanical Mainte	2,725.00
00713972	05/22/2026	100-254-35-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	PHES-HVAC Mechanical Maintena	2,890.00
00713972	05/22/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	PHMS - HVAC Mechanical	2,302.00
00713972	05/22/2026	100-254-24-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	RBES-HVAC Mechanical Maintenan	1,620.00
00713972	05/22/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	RBHS-HVAC Mechanical Maintenan	8,820.00
00713972	05/22/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	RCES-HVAC Mechanical	3,556.50
00713972	05/22/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	RCLC-HVAC Mechanical Maintenan	682.00
00713972	05/22/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	SGES-HVAC Mechanical Maintenan	2,032.50
00713972	05/22/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	Transportation-HVAC Mechanical	55.75
00713972	05/22/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	Transportation Gilbert-HVAC Me	40.00
00713972	05/22/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	Transportation Pelion-HVAC Mec	40.00
00713972	05/22/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	WKES - HVAC Mechanical	2,021.50
00713972	05/22/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	WKHS-HVAC Mechanical	5,682.25
00713972	05/22/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	WKMS-HVAC Mechanical	2,742.50
00713972	05/22/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	BMS-HVAC Mechanical Maintenanc	3,187.50
00713972	05/22/2026	100-254-30-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	New Pelion Middle School - HVA	3,251.25
00713972	05/22/2026	100-254-47-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	Centerville Elementary School	2,179.50
00713972	05/22/2026	100-254-51-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601475	14843	SLES - HVAC Maintenance	2,820.50
							Check Total	116,703.74
00713973	05/22/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2610742	55709	BATTERY CHARGER 36/48V	599.20
							Check Total	599.20
00713974	05/22/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2609947	1217606	Estimate for service	287.87
00713974	05/22/2026	537-271-44-441000-53726-320	V15935	PECKNEL MUSIC COMPANY INC	P2605974	1225640	Yamaha, 8400 Field-Corps Sumo	1,978.54
							Check Total	2,266.41
00713975	05/22/2026	100-212-11-436000-10000-011	V00103	PINE PRESS OF LEXINGTON INC	P2608342	158757	Printing of 250 LHS Awards Nig	392.55
00713975	05/22/2026	734-270-34-441000-77580-034	V00103	PINE PRESS OF LEXINGTON INC	P2610699	158895	Logo Design for Jazz band (1 h	109.87
00713975	05/22/2026	734-190-34-441000-77380-034	V00103	PINE PRESS OF LEXINGTON INC	P2610699	158895	PHMS Dance Program-SpringArt S	301.76
00713975	05/22/2026	734-190-34-441000-77380-034	V00103	PINE PRESS OF LEXINGTON INC	P2610699	158895	PHMS Dance Program-SpringArt S	238.97

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							Check Total	1,043.15
00713976	05/22/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC64824	Monthly Rental Fee for All Dis	52,858.00
00713976	05/22/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC64824	Monthly Rental fee for SLES Co	1,020.66
00713976	05/22/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC64824	B/W Copy Overages	16,149.24
00713976	05/22/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC64824	Color Copy Overages	19,412.87
							Check Total	89,440.77
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Maintenance cartridge	85.55
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	shipping and handling	109.75
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Poster maker printhead (2.0/2.	599.18
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	poster maker 2.0/3.0 ink (130	106.95
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Poster Maker 2.0/3.0 ink (130	106.95
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Poster Maker 2.0/3.0 Ink (130	106.95
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Poster Maker 3.0 Ink (130 mL)	106.95
00713977	05/22/2026	100-113-16-441000-10000-016	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610343	20916	Poster Make 2.0/3.0 Ink (130 m	106.95
							Check Total	1,329.23
00713978	05/22/2026	600-256-42-432300-96023-000	V13001	PRO KITCHEN LLC	P2608325	INV07759	FPBT2024.3	1,303.64
							Check Total	1,303.64
00713979	05/22/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2600311	2482654	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610669	9192192	Family Engagement Read-Upper	181.83
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610669	9192192	Family engagement Math - Upper	181.81
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610669	9192192	ESS Ref Cards UPR GR Set of 12	181.79
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610669	9192192	ESS REF Cards GR 5 Set of 12	181.79
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Math- PreK	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Read-1st	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Math-1st	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Read-2nd	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Read - 3rd	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Math-3rd	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Read-4th	45.45

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00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Math-4th	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Read-5th	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9192193	Family Engagement Math-5th	45.45
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610671	9192194	Family Engagement Read-Upper	181.83
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610671	9192194	Family Engagement Math-Upper	181.81
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610671	9192194	ESS REF Cards UPR GR Set of 12	181.79
00713980	05/22/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610671	9192194	ESS REF Cards GR 5, Set of 12	181.79
							Check Total	1,908.94
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Eye cups in a Vial, 6 cups/via	15.87
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	2.5V Vacuum Replacement Lamp C	15.45
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Disinfrecting Wipes 6 x 8, 800	70.93
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Splinter Removers - Blood Lanc	9.95
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Aquaphor Healing Ointment 14oz	26.36
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Eucerin Lotion 16.9oz Original	18.18
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Aloe Vera Gel 6oz	9.99
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	SH 6 in Aplicators 1000/bx	7.91
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Guaze Pad Strl NONADH TELFA 3	9.08
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Nasal Cease 5 pk	40.00
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	AED Battery Lithium AED Plus Z	107.00
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Nitrile Exam Glove, 5mil Blue,	63.56
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Emesis Bag Sickness Clean-up 1	36.37
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Ziploc Sandwich Bags 6 1/2 x 5	113.63
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	SH Baby wipes 80pk, 12/cs	36.37
00713981	05/22/2026	100-213-14-441000-10000-014	V00661	SCHOOL HEALTH CORP	P2609631	CINV000389639	Kit, First Aid and Trauma - Cl	255.56
							Check Total	836.21
00713982	05/22/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610182	208136991386	Plastic Clipboard Recycled 1in	204.90
00713982	05/22/2026	100-111-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137002709	Post-it Note Cube	12.03
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137002709	Stapler Value Pack	10.63
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137002709	TCR Power Pen Learning Cards	13.00
00713982	05/22/2026	100-148-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137002720	Wipes - Lysol	108.49
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610543	208137005271	Paper Handwriting	43.11
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.43
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.42

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00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	CRAFT FLUFFS WHITE PACK OF 100	33.30
00713982	05/22/2026	341-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2610538	208137005280	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610549	208137005283	Crystal Color Stacking Blocks	22.24
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610549	208137005283	Magnetic Building Tiles	57.02
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610549	208137005283	Epic Handy Pouch	8.96
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610549	208137005283	Squigz Deluxe Set	60.50
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610533	208137005291	Composition Book	47.32
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610533	208137005291	Paper Composition Book	20.90
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610533	208137005291	Crayola Dough Pate	34.28
00713982	05/22/2026	100-113-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Kwik Stix??? Solid Tempera	136.24
00713982	05/22/2026	100-113-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Sharpie?? Creative Markers Set	148.90
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Royal & Langnickel?? Big Kid's	32.68
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Captain Creative?? Super Spong	13.90
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Colored Art- Construction Pape	15.43
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Origa-Mini Accordion Books	176.08
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Sally's?? Artists' Graphite Pa	37.69
00713982	05/22/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137005349	Hygloss?? Mirror Boards	86.58
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610537	208137005426	Energizer Batteries	21.35
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610537	208137005426	Sticky Back Hook and Loop	50.20
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610537	208137005426	Laminating Pouches	77.89
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Geoboards	19.18
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Number line strips	10.36
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Zingo Word Builder Game	28.72
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Staple remover	7.92
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Learning Puzzles	18.15
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Build A Sentence Game	41.24
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610532	208137005461	Pop For Sight Words 2 Game	20.09
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137005523	Magnetic Dry Eraser	31.85
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137005523	Maped Triangular Colored Penci	46.80
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137005523	School Smart	5.35
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137005523	Mr Sketch Scented Markers	23.15

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00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137005523	Roaring Spring Paper Notebook	3.88
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Sharpie Marker	14.73
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Expo Dry Erase Markers	16.82
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Crayola Fineline Washable	17.66
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Magnetic Paper clip	2.91
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Glue Stick	2.29
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Glue Stick	3.88
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Post it Mini Paper Easel	38.93
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610539	208137005536	Dry Erase Pockets	34.14
00713982	05/22/2026	100-111-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	Barker Creek Happy Trimmer Set	44.69
00713982	05/22/2026	100-111-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	The Pencil Grip	19.19
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	School Smart 2 Pocket Folders	24.05
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	Didax Sandpaper Upper and Lowe	40.82
00713982	05/22/2026	100-233-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	House of doolittle	24.18
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	House of doolittle	16.13
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	Tru-Ray Sulphite Construction	2.99
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	Hammond & Stephens Elementary	20.28
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	TCR Large Sand Timer	17.87
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	School Smart Round Stick Pen	2.21
00713982	05/22/2026	100-112-39-441000-10000-039	V16452	SCHOOL SPECIALTY LLC	P2610425	208137005551	TCR Power Pen	13.90
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610411	208137005560	Juego de Palabras	63.84
00713982	05/22/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208137005598	Skillbuilders Addition and Sub	27.05
00713982	05/22/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208137005598	Mathlink Cubes Numberblocks 1-	37.96
00713982	05/22/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208137005598	Mathlink Cubes Numberblocks 11	50.00
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137005605	Bakeware - 6 piece non stick b	140.00
00713982	05/22/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137005681	Unifix Jumbo Cubes	22.25
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Prang Construction Paper	2.63
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Workbook 101	17.59
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Reading Cubes	23.91
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Expo Dry Erase Marker	42.07
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Binder Clips	5.55
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Clipboard Letter Assorted	12.47
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Paperclips Smooth	2.20
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Paperclips Non Skid	2.20

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00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Staples Standard	5.69
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Post it Notes	10.64
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Post it Note Cube	12.03
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Post it Notes Super Stick	12.03
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610553	208137005685	Index Card	1.46
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru Ray Sulphite Construction	12.43
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	62.56
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Tru-Ray Sulphite Construction	12.51
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Pacon 6Ply Railroad Board 22x2	127.96
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Watercolor Paper 12x18	234.59
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Sulphite Drawing Paper 18x	179.71
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Newsprint 12x18	26.84
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	General's Charcoal White Penci	16.54
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	General's Charcoal Sticks	31.28
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	2- hole Hand Sharpener	22.74
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sakura Gelly Roll Classic Gel	55.15
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Styrofoam Printmaking Tray	80.67
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Chromacryl Acrylics	51.99

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00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax VersaTemp Premium Paint	33.37
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Heavy Body Acrylic Paint	97.34
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Heavy Body Acrylic Paint	38.94
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Heavy Body Acrylic Paint	19.46
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Heavy Body Acrylic Paint	19.46
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Sax Versatemp Premium Heavy Bo	32.47
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Colonial Needle Dressmaker Pin	38.94
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Coats & Clark Embroidery Floss	24.61
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Pony Beads	48.65
00713982	05/22/2026	100-113-37-441000-10035-037	V16452	SCHOOL SPECIALTY LLC	P2610531	208137009590	Plastr Craft Modeling Plaster	63.28
00713982	05/22/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610625	208137009620	Game EC Count Your Chickens	20.58
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137009622	Prang Construction Paper	22.04
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137009622	Jumbo Chenille Stems	22.25
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137009622	Washable Sidewalk Chalk	8.41
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137009622	Tempera Washable Paint	58.41
00713982	05/22/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610536	208137009622	Colored Cardstock	23.15
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137009760	Earmuff over the head bk/gn mm	194.68
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137009760	Useful signs set 32 flaghouse	6.42
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137009760	Bag - ziploc storage bag - 2 g	69.89
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137009760	Can opener Cuisinart electric	50.07
00713982	05/22/2026	100-127-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2610648	208137009760	Hook medium clr w/adhsv strip	73.99
00713982	05/22/2026	741-270-41-469000-77320-041	V16452	SCHOOL SPECIALTY LLC	P2610618	208137009921	Children's Factory Patchwork m	213.45
00713982	05/22/2026	741-270-41-469000-77320-041	V16452	SCHOOL SPECIALTY LLC	P2610618	208137009921	Shipping	42.69
							Check Total	4,979.76
00713984	05/22/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z70073	012-Lexington ES #00299	-71.55
00713984	05/22/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		Z72844	047-Centerville ES #02120	143.10
00713984	05/22/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		Z72856	014-Gilbert ES #00839	143.10
00713984	05/22/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		Z72857	013-Gilbert HS #00300	71.55
00713984	05/22/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		Z72858	029-Gilbert MS #00312	47.70
00713984	05/22/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z72859	015-Pelion HS #00302	101.96
00713984	05/22/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		Z72860	015-Pelion HS #00302	512.00
00713984	05/22/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		Z72861	030-Pelion MS #00729	71.55
00713984	05/22/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		Z73696	025-White Knoll ES #00309	95.40
00713984	05/22/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		Z73698	026-White Knoll MS #00310	71.55

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00713984	05/22/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		Z73700	024-Red Bank ES #00308	95.40
00713984	05/22/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		Z73703	027-White Knoll HS #00620	156.22
00713984	05/22/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z73705	037-Carolina Springs MS #01925	119.25
00713984	05/22/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		Z73706	037-Carolina Springs MS #01925	864.00
00713984	05/22/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		Z73708	038-Carolina Springs ES #01926	71.55
00713984	05/22/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		Z73710	035-Pleasant Hill ES #01577	71.55
00713984	05/22/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		Z73712	034-Pleasant Hill MS #01576	95.40
00713984	05/22/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		Z73714	011-Lexington HS #00294	119.25
00713984	05/22/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		Z73716	031-Lake Murray ES #00525	71.55
00713984	05/22/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		Z73718	020-Lakeside MS #02121	71.55
00713984	05/22/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z73720	012-Lexington ES #00299	71.55
00713984	05/22/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		Z73721	012-Lexington ES #00299	240.00
00713984	05/22/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		Z74254	046-Beechwood MS #02119	47.70
00713984	05/22/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		Z74266	040-New Providence ES #02115	119.25
00713984	05/22/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		Z74267	041-Rocky Creek ES #02116	95.40
00713984	05/22/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		Z74436	044-River Bluff HS #01311	71.55
00713984	05/22/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		Z74437	042-Meadow Glen ES #02117	71.55
00713984	05/22/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		Z74438	028-Midway ES #00311	95.40
00713984	05/22/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		Z74439	043-Meadow Glen MS #52912	47.70
00713984	05/22/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		Z74514	022-Oak Grove ES #00306	95.40
00713984	05/22/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z74521	045-Deerfield ES #02118	119.25
00713984	05/22/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		Z75515	045-Deerfield ES #02118	119.25
00713984	05/22/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z79269	054-Northlake CLC #00304	2,431.50
00713984	05/22/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		Z79736	054-Northlake CLC #00304	550.00
							Check Total	7,097.58
00713985	05/22/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2600889	329771	Transportation Monthly Shreddi	25.00
							Check Total	25.00
00713986	05/22/2026	746-270-46-439500-77380-046	V16447	SHULL, SAWYER D	P2606614	118	Video Editing for Semester 2 D	1,000.00
00713986	05/22/2026	746-270-46-439500-77380-046	V16447	SHULL, SAWYER D	P2606614	118	A/V Tech & Video for Musical T	1,000.00
							Check Total	2,000.00
00713987	05/22/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610337	243246	ATLAS SUPER RAGS	326.14
00713987	05/22/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610337	243246	24" DUST MOP 3"	49.43

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00713987	05/22/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610568	243247	ATLAS SUPER RAGS	271.78
00713987	05/22/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609329	243248	ATLAS SUPER RAGS	108.71
00713987	05/22/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609329	243248	20" BLACK STRIPPING PADS	107.21
00713987	05/22/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609329	243248	20" BLUE SCRUBBING PADS	107.21
00713987	05/22/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609329	243248	24" DUST MOP 3"	98.87
00713987	05/22/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609329	243248	60" DUST MOP 3"	149.59
00713987	05/22/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609432	243249	ATLAS SUPER RAGS	163.07
00713987	05/22/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609432	243249	20" BLACK STRIPPING PADS	268.04
00713987	05/22/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609432	243249	WOODEN DUST MOP HANDLE CLIP ON	52.32
							Check Total	1,702.37
00713988	05/22/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21445145	Contract Teacher - Special Ser	1,838.92
00713988	05/22/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21446503	Contract Teacher - Special Ser	3,119.22
							Check Total	4,958.14
00713989	05/22/2026	100-254-13-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2609203	137058	GHS Storm Water Pond - ESTIMAT	730.00
00713989	05/22/2026	100-254-13-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2609203	137058	Supplies/Materials	21.40
							Check Total	751.40
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972185	Expo White Board Care Cleaner,	473.41
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Notes 1 3/8 x 1 7/8 Be	9.75
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Notes 3 x 3 FLoral Fan	20.68
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Notes 4 x 6 Beachside	22.15
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Super Sticky Notes 8 x	40.79
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Super Sticky Notes, Bi	37.41
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Post It Super Sticky Easel Pad	226.39
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Standard Weight SHeet	8.46
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Expo Tank Dry Erase Markers, C	7.64
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Matte 2 pocket plastic	16.50
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Matte 2-Pocket Plastic	11.24
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Matte 2 Pocket Plastic	14.98
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Matte 2 Pocket Plastic	14.98
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Matte 2 Pocket Plastic	4.75
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Staples Composition Notebook W	71.75
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6062972186	Elmers All Purpose School Glue	23.75

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00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972187	injoy pens black	8.86
00713990	05/22/2026	728-270-28-441000-77450-028	V13420	STAPLES ADVANTAGE	P2610571	6062972188	Inkjet Shipping Labels 2x4, wh	23.87
00713990	05/22/2026	728-270-28-441000-77450-028	V13420	STAPLES ADVANTAGE	P2610571	6062972188	Avery Easy Peel Laser Address	135.87
00713990	05/22/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610570	6062972189	2-pocket paper presentation fo	27.72
00713990	05/22/2026	728-190-28-441000-77400-028	V13420	STAPLES ADVANTAGE	P2610570	6062972189	1" 3-ring view binders, white,	192.17
00713990	05/22/2026	100-113-45-441000-10000-045	V13420	STAPLES ADVANTAGE	P2610585	6062972190	Copy Paper	1,302.83
00713990	05/22/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2610534	6062972191	Tru Red copy paper	1,391.43
00713990	05/22/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2610534	6062972191	Staples Pre Sharpened Pencils	136.10
00713990	05/22/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610592	6062972194	TRU RED??? 8.5" x 11" Copy Pap	3,478.57
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	Staples Ultra Sticky Wall Ease	17.85
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	Sharpies Fine Assorted	28.03
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	White Card Stock	29.05
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	Velcro Squares	7.49
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	Command Strips	145.28
00713990	05/22/2026	726-190-26-441000-77685-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	copy paper	1,391.43
00713990	05/22/2026	726-190-26-441000-77840-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	copy paper	463.81
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	copy paper	463.81
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	copy paper	463.82
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	green paper	22.79
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	crayola markers, fine assorted	27.22
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	3" binders	96.69
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	expo markers assorted	129.47
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	pencil sharpener	84.57
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	injoy pens blue	17.72
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	10x13 envelopes	18.25
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	plain envelopes	17.68
00713990	05/22/2026	726-190-26-441000-77685-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	pencils	67.73
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	yellow paper	43.01
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	yellow paper	27.35
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	large binder clips	40.45
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	mini binder clips	4.17
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	small binder clips	13.48
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	packing tape	8.04
00713990	05/22/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	brown construction paper	2.77

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00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	expo eraser	12.95
00713990	05/22/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2610544	6062972195	expo cleaner	16.16
00713990	05/22/2026	728-190-28-441000-77430-028	V13420	STAPLES ADVANTAGE	P2610591	6062972196	Ticonderoga Pre-sharpened penc	69.72
00713990	05/22/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2610609	6062972197	TRU RED??? 8.5" x 11" Copy Pap	2,782.86
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Large Insertable Paper	10.57
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Large Binder Clips, 1"	44.51
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Medium Binder Clips, .	90.95
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Small Binder Clips, .3	161.57
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Desktop Dispenser, 1"	44.68
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Ultra Heavy Duty Shipp	119.73
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Masking Tape, 1.89" x	61.63
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Masking Tape, 0.94" x	56.50
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples 4 x 6 Index Cards, Lin	53.93
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples 3 x 5 Index Cards, Nar	30.82
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Pacon Railroad Cardstock Poste	199.49
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Pastel 30% Recycled Co	22.79
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Pastel 30% Recycled Co	22.79
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Avery TrueBLock Laser/Inkjet F	30.20
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Pilot Dr. Grip Retractable Bal	2.47
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Pilot Dr. Grip Center of Gravi	4.11
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Exact Vellum Bristol 67lb Card	22.31
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Clasp Close Kraft Cata	152.42
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Thermal Laminating Pou	445.61
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Thermal Laminating Pou	277.52
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Elmer's All Purpose School Glu	118.77
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Prang 9 x 12 Construction Pape	362.09
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Stainless Steel Genera	27.22
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Hanging File Folders,	95.02
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples 1" - 3 Ring View Binde	73.36
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	TOPS Legal Pad Notepads 8.5 x	35.91
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	TRU RED Notepad, 5 x 8, Narrow	98.18
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Expo Tank Dry Erase Marker, Ch	334.64
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Expo Tank Dry Erase markers, C	45.84
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Expo Tank Dry Erase Markers Ch	79.35

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00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Expo Tank Dry Erase Markers, C	45.84
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Sharpie Permanent Markers, Fin	45.11
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Sharpie Permanent Markers, Fin	85.26
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Sharpie Permanent Marker Fine	82.50
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Swingline Desktop Stapler, 20	78.32
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	BIG Brite Liner Stick Hilighte	62.60
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	BIC Brite Liner Stick Hilighte	9.28
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Wide Ruled Filler Pape	31.57
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Bostitch Quiet Sharp Executive	503.84
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Dixon Wooden Pencil, 2.2mm, #2	40.64
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Expo Low Odor Tank Dry Erase M	210.58
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Staples Pre-Sharpened Wooden P	136.10
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972198	Ticonderoga Wooden Pencils, 2.	308.61
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610587	6062972199	Oxford 10% Recycled 2-Pocket P	35.98
00713990	05/22/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2610599	6062972202	Post-it super sticky easel pad	34.19
00713990	05/22/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2610599	6062972202	Sharpie flip chart tank perman	11.73
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610646	6063122634	Staples Snap Plastic Cases, Bl	68.05
00713990	05/22/2026	100-112-45-441000-10000-045	V13420	STAPLES ADVANTAGE	P2610652	6063122635	Copy Paper 20 lbs	1,302.83
00713990	05/22/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610586	6063122636	Carayola Sidewalk Chalk, Assor	170.77
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Crayola Ultra-Clean Washable M	410.88
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Expo Dry Erase Markers, Chisel	259.29
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Ticonderoga Pre-Sharpened Wood	56.55
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Matte 2-Pocket Plastic	284.19
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Matte 2-Pocket Plastic	284.19
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Matte 2-Pocket Plastic	416.87
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Matte 2-Pocket Plastic	284.19
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Matte 2-Pocket Plastic	284.19
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples 1" 3-Ring View Binder,	129.26
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Crayola Colored Pencils, Assor	100.15
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Elmer's All Purpose School Glu	46.22
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Post-it Notes, 3" x 3", Canary	89.62
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Dixon Wedge Cap Erasers, Pink,	19.52
00713990	05/22/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063124142	Staples Composition Notebook,	1,138.22
							Check Total	24,407.82

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00713991	05/22/2026	727-990-27-441000-78870-027	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2610806	340184	12,000 tickets for games	572.45
							Check Total	572.45
00713992	05/22/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21445913	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00713993	05/22/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	163048	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00713994	05/22/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6975	Diagnose/Repair Bogen Intercom	390.00
00713994	05/22/2026	100-266-93-432300-10000-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6976	Diagnose/Repair Bogen Intercom	325.00
							Check Total	715.00
00713995	05/22/2026	600-256-45-446000-96000-000	V00079	US FOODS		1224040CW	045-Deerfield ES cust #4083399	2,178.43
							Check Total	2,178.43
00713996	05/22/2026	100-113-40-441000-10035-040	V00493	WEST MUSIC CO	P2608559	SI2629984	MAKALA MK-S	325.01
00713996	05/22/2026	100-113-40-441000-10035-040	V00493	WEST MUSIC CO	P2608559	SI2629984	Standard Shipping	66.67
							Check Total	391.68
00713997	05/22/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5185	Estimated Monthly Baseball Fie	950.00
00713997	05/22/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5185	Estimated Monthly Track Field	887.50
00713997	05/22/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5185	Estimated Monthly softball fie	604.00
							Check Total	2,441.50
00713998	05/22/2026	744-785-44-464000-78870-044	V02552	COOK, DENNIS R	P2611113	P2611113.RBH	GIRLS JV SOCCER BOOKING FEES	75.00
00713998	05/22/2026	744-785-44-464000-78870-044	V02552	COOK, DENNIS R	P2611113	P2611113.RBH	GIRLS VARISTY SOCCER BOOKING F	100.00
							Check Total	175.00
00713999	05/22/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793155	Extra Duty Officers	3,053.71
							Check Total	3,053.71
00714000	05/22/2026	264-224-03-431200-92000-352	V19561	SUCCESSFUL INNOVATIONS INC	P2611126	P2611126.INST	National Family Engagement Sum	3,495.00
							Check Total	3,495.00

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00714001	05/22/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.16.03.20.26	Contract Psychological Service	2,587.50
00714001	05/22/2026	100-214-94-431300-10000-394	V18883	ASHLEY H. PENMAN	P2600678	03.16.03.20.26	Mileage rate increased	158.05
							Check Total	2,745.55
00714002	05/22/2026	537-253-15-453000-53716-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2605982	2608-03	Architectural Services for the	11,406.99
							Check Total	11,406.99
00714003	05/22/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV076	Speech Contract Services 25-26	2,876.55
							Check Total	2,876.55
00714004	05/22/2026	721-270-21-441000-78470-021	V17951	PERFORMANCE FOODSERVICE- IFH	P2603629	9728372	LTC SCHOOL CAFE/STORE BULK FOO	831.22
							Check Total	831.22
00714005	05/26/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610743	S216077791	ST205/75R15/8 107/102N	150.78
00714005	05/26/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2610743	S216077791	DISPOSAL	4.00
							Check Total	154.78
00714006	05/26/2026	201-114-15-439500-91000-351	V12308	ATTEST LLC	P2607759	PHSSPRING2026	ACT/SAT Workshop for students	900.00
							Check Total	900.00
00714007	05/26/2026	100-254-08-441000-10020-800	V12483	AUTOZONE INC	P2610752	01021961487	A/C TENSIONER ASSY	66.20
00714007	05/26/2026	100-254-08-441000-10020-800	V12483	AUTOZONE INC	P2610752	01021961487	DURALAST GOGLD BRAKE PAD REAR	51.18
00714007	05/26/2026	100-254-08-441000-10020-800	V12483	AUTOZONE INC	P2610752	01021961487	DURALAST GOLD BRAKE PADD FRONT	51.18
00714007	05/26/2026	100-254-08-441000-10020-800	V12483	AUTOZONE INC	P2610752	01021961487	BELT IDLER PULLEY 000199509	21.13
00714007	05/26/2026	100-254-08-441000-10020-800	V12483	AUTOZONE INC	P2610752	01021961487	BELT SERP 535K6	17.27
							Check Total	206.96
00714008	05/26/2026	203-127-94-431100-91000-394	V18532	BAYADA HOME HEALTH CARE	P2602655	644792GE1935	RN/LRP Nurse Services per agre	220.00
							Check Total	220.00
00714009	05/26/2026	100-233-47-441000-10000-047	V12599	BLACK ROCK BRANDING	P2609185	47127-1	3'X5' NYLON FLAG DOUBLE SIDED	516.81
00714009	05/26/2026	100-233-47-441000-10000-047	V12599	BLACK ROCK BRANDING	P2609185	47127-1	SETUP CHARGE	21.40
00714009	05/26/2026	100-233-47-441000-10000-047	V12599	BLACK ROCK BRANDING	P2609185	47127-1	SHIPPING	21.67
							Check Total	559.88

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00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Red 4oz	114.01
00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Bisque 4oz	57.01
00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Blk 4oz	28.50
00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Earth Tone	38.01
00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Asst 2lb	105.07
00714010	05/26/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Sugar/Cream Yarn Hot Pink 2.5o	2.79
							Check Total	345.39
00714011	05/26/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		4276900000.0526	Public Utilities	1,145.93
							Check Total	1,145.93
00714012	05/26/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610748	934090832	Black AC DF Fleece sleeveless	663.40
00714012	05/26/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610748	934090832	Royal MJ DF fleece sleeveless	577.80
00714012	05/26/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610748	934090832	shipping	42.65
00714012	05/26/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2609583	934097878	Banded Victory Stadium Blanket	264.83
							Check Total	1,548.68
00714013	05/26/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2607931	2599809	DUKANE 150 PORTABLE, ARTICULAT	2,166.75
							Check Total	2,166.75
00714014	05/26/2026	326-112-25-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606762	53310564 RI	Painted Lady Butterfly 5 Larva	72.22
00714014	05/26/2026	326-112-25-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606762	53310564 RI	Freight and Handling	29.88
							Check Total	102.10
00714015	05/26/2026	746-270-46-441000-78090-046	V01144	CAROLINA IDEAS	P2610355	439528	Cheer Shirts	401.25
							Check Total	401.25
00714016	05/26/2026	100-254-35-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610741	LEX/218830	WALL PACK 12/100/80W 3CS 120-	395.90
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	20A 10/277VAC S WIRE COMM SP S	35.67
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	1G TOG SMOOTH PLT SS	37.66
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	REECEP DUP 20A/125V SIDE WIRE	21.29
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	TWISTER PROFLEX 347 R/Y, 400/J	58.64
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	TWISTER PROFLEX MINI 343 O/B,	49.22
00714016	05/26/2026	100-254-25-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610705	LEX/218870	THHN-12-GRN-SOL-CU-500S/R	122.52

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							Check Total	720.90
00714017	05/26/2026	600-256-29-454000-96000-000	V11571	CULINARY DEPOT	P2608585	INV3445272	PassThru Refrigerator	8,535.07
							Check Total	8,535.07
00714018	05/26/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610578	41609924	38X58 LARGE CAN LINER	350.43
00714018	05/26/2026	100-254-11-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610558	41609925	33X40 MEDIUM CAN LINER	1,125.30
00714018	05/26/2026	100-254-11-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610558	41609925	38X58 LARGE CAN LINER	1,345.63
00714018	05/26/2026	100-254-34-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610334	41609927	38X58 LARGE CAN LINER	841.02
00714018	05/26/2026	100-254-37-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610572	41609929	38X58 LARGE CAN LINER	700.85
00714018	05/26/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609514	41609931	38X58 LARGE CAN LINER	1,079.31
00714018	05/26/2026	100-254-24-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610316	41609933	38X58 LARGE CAN LINER	518.63
							Check Total	5,961.17
00714019	05/26/2026	100-231-01-431900-10000-100	V00859	DUFF FREEMAN SEIBERT LLC		5320	Professional Services	31.25
00714019	05/26/2026	100-231-01-431900-10000-100	V00859	DUFF FREEMAN SEIBERT LLC		5321	Professional Services	250.00
							Check Total	281.25
00714020	05/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224653	STUDENT HOUSE - BUILDING SUPPL	136.48
00714020	05/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224774	STUDENT HOUSE - BUILDING SUPPL	121.88
00714020	05/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	224872	STUDENT HOUSE - BUILDING SUPPL	69.35
00714020	05/26/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2606968	225461	STUDENT HOUSE - BUILDING SUPPL	136.41
							Check Total	464.12
00714021	05/26/2026	100-114-11-441000-10035-011	V02180	EXTREME EQUIPMENT SALES LLC DB	P2609453	12387	Stackable Bumper Plate Rack w/	278.40
							Check Total	278.40
00714022	05/26/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	SLED	72.00
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	162.10
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	227.40
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	36.37
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	11.33
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	28.01
00714022	05/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Groucho's	20.42
00714022	05/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Groucho's	113.21

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00714022	05/26/2026	100-255-07-435000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Mid-South Outdoor Advertising	250.00
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	156.05
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	171.19
00714022	05/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Libby's of Lexington	92.45
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	296.36
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	98.33
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	350.35
00714022	05/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Bellacino's	364.53
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	17.74
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Lowes Home Improvement	886.43
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Walmart	0.25
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Walmart	351.48
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611160	ADM.7226.05.26	Amazon	267.37
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Lowes Home Improvement	433.71
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Lowe's Home Improvement	9.84
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Sams Club	273.91
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Walmart	159.39
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Amazon	171.19
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Amazon	267.37
00714022	05/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Publix	153.87
00714022	05/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2611161	ADM.7234.05.26	Chick Fil A	133.22
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	56.33
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Aldi	39.68
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	412.38
00714022	05/26/2026	737-270-37-469000-78418-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Dominion Energy	603.50
00714022	05/26/2026	737-730-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	47.19
00714022	05/26/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Dollar General	22.47
00714022	05/26/2026	737-190-37-441069-77380-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Little Caesars	52.24
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	81.70
00714022	05/26/2026	100-212-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	8.17
00714022	05/26/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	81.53
00714022	05/26/2026	737-270-37-441000-78850-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	193.97
00714022	05/26/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Lowes	238.63
00714022	05/26/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Circle K	99.18

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00714022	05/26/2026	100-113-37-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	93.85
00714022	05/26/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	21.04
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	92.00
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Teacher Pay Teacher	12.23
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Publix	459.20
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Publix	107.91
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	24.03
00714022	05/26/2026	737-270-37-441069-77480-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Grecian Gardens	598.97
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	102.74
00714022	05/26/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Bulk Books	547.95
00714022	05/26/2026	737-270-37-441000-79390-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	19.65
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	334.00
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Amazon	22.46
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	US Foods Chef Store	188.42
00714022	05/26/2026	737-270-37-441000-78130-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	FCA Gear	58.41
00714022	05/26/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	111.71
00714022	05/26/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	83.78
00714022	05/26/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	98.69
00714022	05/26/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Walmart	68.24
00714022	05/26/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611182	CSM.4026.05.26	Circle K	-0.99
00714022	05/26/2026	737-270-37-441000-77600-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	139.74
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar Tree	27.56
00714022	05/26/2026	737-720-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Publix	345.84
00714022	05/26/2026	737-730-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Publix	115.28
00714022	05/26/2026	737-270-37-441069-78090-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Publix	115.28
00714022	05/26/2026	737-800-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Publix	115.27
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Aldi	51.33
00714022	05/26/2026	737-720-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	69.02
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	58.66
00714022	05/26/2026	737-270-37-441069-78891-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	59.62
00714022	05/26/2026	737-270-37-441069-79320-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	58.38
00714022	05/26/2026	737-270-37-441069-79320-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	SAM's	215.05
00714022	05/26/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	48.54
00714022	05/26/2026	737-270-37-469000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Lowes	127.18

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00714022	05/26/2026	737-270-37-441069-78891-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	SAM's	119.20
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	SAM's	312.05
00714022	05/26/2026	737-730-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	SAM's	43.05
00714022	05/26/2026	737-800-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	SAM's	43.05
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	379.35
00714022	05/26/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	79.54
00714022	05/26/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	17.99
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	261.57
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar General	52.00
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	71.02
00714022	05/26/2026	737-270-37-469000-77330-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	USPS	33.25
00714022	05/26/2026	737-270-37-441000-79390-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar General	3.21
00714022	05/26/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	351.81
00714022	05/26/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	1,053.40
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Chick Fil A	115.24
00714022	05/26/2026	100-113-37-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	291.13
00714022	05/26/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	35.17
00714022	05/26/2026	100-212-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	132.96
00714022	05/26/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	56.86
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Lowes	47.02
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	119.68
00714022	05/26/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	203.24
00714022	05/26/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Amazon	28.83
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar Tree	19.80
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Aldi	41.70
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar Tree	41.20
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	183.58
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	62.68
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	147.22
00714022	05/26/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	54.47
00714022	05/26/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Dollar General	10.00
00714022	05/26/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2611183	CSM.7937.05.26	Walmart	96.00
00714022	05/26/2026	713-760-13-441000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Lion Country Supply	142.40
00714022	05/26/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	9.07

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00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	3.58
00714022	05/26/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Sams Club	603.36
00714022	05/26/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Lowes Foods	74.94
00714022	05/26/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Lowes Foods	22.14
00714022	05/26/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Trophy and Awards Center	150.83
00714022	05/26/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	PUblix	170.97
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	WalMart	32.06
00714022	05/26/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	13.88
00714022	05/26/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Chick Fil A	80.55
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	7.30
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	16.72
00714022	05/26/2026	713-760-13-441000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	10.69
00714022	05/26/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Chick Fil A	215.07
00714022	05/26/2026	713-790-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Coca Cola	1,061.22
00714022	05/26/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Barnhills Services	260.00
00714022	05/26/2026	713-910-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Sams Club	182.95
00714022	05/26/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Lowes	725.40
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Tractor Supply	27.97
00714022	05/26/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	4 Throws	64.97
00714022	05/26/2026	713-810-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Play Tennis	300.00
00714022	05/26/2026	713-710-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	SCATA	188.00
00714022	05/26/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Shealy Athletics	90.55
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Publix	54.98
00714022	05/26/2026	713-760-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	60.98
00714022	05/26/2026	713-835-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Sennsational Creations	250.38
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Totally Promotional	113.42
00714022	05/26/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	13.38
00714022	05/26/2026	713-820-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	180.83
00714022	05/26/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Pitt Stop #17	100.00
00714022	05/26/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Pitt Stop #17	100.00
00714022	05/26/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Pitt Stop #17	14.63
00714022	05/26/2026	713-750-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Pitt Stop #17	33.50
00714022	05/26/2026	713-740-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Pitt Stop #17	34.26
00714022	05/26/2026	713-810-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2611159	GHS.3200.05.26	Amazon	550.08

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00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	21.39
00714022	05/26/2026	712-270-12-441000-77400-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	94.62
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Serv A Cup	108.50
00714022	05/26/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	11.96
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	36.37
00714022	05/26/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Lowe's	39.64
00714022	05/26/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	63.72
00714022	05/26/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Heinemann	686.60
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	373.43
00714022	05/26/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	41.63
00714022	05/26/2026	201-111-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	252.60
00714022	05/26/2026	712-270-12-441069-77450-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Publix	121.34
00714022	05/26/2026	712-270-12-441069-77930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	18.00
00714022	05/26/2026	712-270-12-441069-78540-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Little Caesars	112.19
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	23.49
00714022	05/26/2026	201-111-12-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	106.90
00714022	05/26/2026	712-270-12-441069-77450-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	51.40
00714022	05/26/2026	712-270-12-441069-78470-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	23.50
00714022	05/26/2026	712-270-12-441069-78470-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	30.90
00714022	05/26/2026	201-271-12-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Clinton Cease Farms	860.00
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Lowe's	38.63
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	48.63
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Libby's	129.69
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Publix	37.40
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	19.24
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	77.98
00714022	05/26/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	29.84
00714022	05/26/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	24.61
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	57.91
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	19.16
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	17.02
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	114.83
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	19.16
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	19.04

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00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Publix	166.25
00714022	05/26/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	56.68
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Publix	6.49
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Publix	140.73
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	49.75
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Carolina Screen Printers	306.75
00714022	05/26/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	267.45
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Murphy's Express	65.64
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	chick Fil A	21.71
00714022	05/26/2026	712-190-12-441069-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	121.10
00714022	05/26/2026	712-190-12-441069-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	77.70
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	222.74
00714022	05/26/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Amazon	13.08
00714022	05/26/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	73.66
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	chick Fil A	336.54
00714022	05/26/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2611091	LES.8026.05.26	Walmart	-36.51
00714022	05/26/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	AMAZON	237.33
00714022	05/26/2026	100-115-15-466031-10000-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	TRAVEL VENTURES	24.00
00714022	05/26/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	WALGREENS	17.11
00714022	05/26/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	LOWES	59.89
00714022	05/26/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	PUBLIX	87.59
00714022	05/26/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	OLIVE GARDEN	679.55
00714022	05/26/2026	715-270-15-441069-77120-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	IGA	61.50
00714022	05/26/2026	715-270-15-441069-77450-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	3 brothers	92.54
00714022	05/26/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	3 BROTHERS	222.10
00714022	05/26/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611158	PHS.7366.05.26	BOWERS ACE HARDWARE	277.16
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	WALMART	185.73
00714022	05/26/2026	724-270-24-441000-77930-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	TAYLOR PRINTS	187.25
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	THE DELI	78.93
00714022	05/26/2026	724-270-24-441000-78850-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	FUNDRAISING BRICK	443.87
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	WALMART	101.04
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	57.59
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	WALMART	78.34
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	STARBUCKS	22.80

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00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	371.66
00714022	05/26/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	171.62
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	WALMART	124.53
00714022	05/26/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	106.98
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	48.10
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	239.18
00714022	05/26/2026	724-190-24-441000-77330-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	85.12
00714022	05/26/2026	724-190-24-441000-77330-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	21.38
00714022	05/26/2026	724-270-24-441000-77040-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	PADDY PRINTS	213.20
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	ETSY	4.99
00714022	05/26/2026	724-190-24-441000-77330-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	HOBBY LOBBY	7.32
00714022	05/26/2026	724-270-24-441000-78418-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	MID CAROLINA ELECTRIC COOPERAT	176.50
00714022	05/26/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	74.81
00714022	05/26/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	94.64
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	64.19
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	Amazon	42.55
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	TIDWELL JEWELERS	220.00
00714022	05/26/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	49.26
00714022	05/26/2026	724-270-24-441000-77930-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	51.23
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	DOLLAR GENERAL	12.98
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	DODSON	360.00
00714022	05/26/2026	201-112-24-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	591.54
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	109.65
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	STOREYS FLORIST	52.80
00714022	05/26/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	APPLESPICE	151.75
00714022	05/26/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2611181	RBE.4603.05.26	AMAZON.COM	142.18
00714022	05/26/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	131.76
00714022	05/26/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	SC Forestry Association	600.00
00714022	05/26/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	113.41
00714022	05/26/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	20.32
00714022	05/26/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	15.83
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Texaco	102.79
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Marshalling Yard	140.00
00714022	05/26/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Marcos	149.00

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00714022	05/26/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Food Lion	21.48
00714022	05/26/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	44.58
00714022	05/26/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Lowes Food	37.44
00714022	05/26/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Go Daddy	160.23
00714022	05/26/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Trader Joes	79.02
00714022	05/26/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Lowes	109.29
00714022	05/26/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	33.16
00714022	05/26/2026	744-190-44-441000-77320-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	255.97
00714022	05/26/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Amazon	96.67
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Westin Peachtree	65.00
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Westin Peachtree	65.00
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Westin Peachtree	65.00
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Westin Peachtree	65.00
00714022	05/26/2026	744-270-44-441069-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Park 27 Korea BBQ @ Centennial	597.65
00714022	05/26/2026	744-270-44-441000-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Shop Deca	260.00
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Exxon-Gator Market	106.00
00714022	05/26/2026	744-270-44-466031-78110-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Westin Peachtree	130.00
00714022	05/26/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Marcos	128.99
00714022	05/26/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Go Daddy	26.18
00714022	05/26/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Go Daddy	145.85
00714022	05/26/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Sams	63.12
00714022	05/26/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	RBHS Cafeteria	375.55
00714022	05/26/2026	744-190-44-441000-77800-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Aaron Sheare Foundation	59.45
00714022	05/26/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Wal-Mart	147.47
00714022	05/26/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Go Daddy	115.48
00714022	05/26/2026	100-114-44-436000-10000-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	UPS Store	133.75
00714022	05/26/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611155	RBH.2293.05.26	Sams	188.16
00714022	05/26/2026	744-270-44-466031-79950-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Escapology	1,003.63
00714022	05/26/2026	744-270-44-441000-79420-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Jiffy Custom	301.35
00714022	05/26/2026	744-270-44-441000-79420-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Jiffy Custom	430.75
00714022	05/26/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Ocean View Funeral Home-CFS Fl	112.97
00714022	05/26/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Pinview Florist	91.90
00714022	05/26/2026	744-270-44-441069-78390-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	La Fogata	99.51
00714022	05/26/2026	744-270-44-441069-78390-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Sams	171.81

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00714022	05/26/2026	744-270-44-441069-78390-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Wal-Mart	42.45
00714022	05/26/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Exxon-Gator Market	156.05
00714022	05/26/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Home Depot	214.12
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Marcos	104.04
00714022	05/26/2026	744-270-44-441069-77710-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Wal-Mart	93.02
00714022	05/26/2026	744-270-44-441000-79420-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Jiffy Custom	108.00
00714022	05/26/2026	744-270-44-441000-79420-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Jiffy Custom	112.09
00714022	05/26/2026	744-270-44-441069-77710-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Salsaritas	730.29
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Cava	60.66
00714022	05/26/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Marcos	57.62
00714022	05/26/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Marcos	57.62
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Chick-Fil-A	596.78
00714022	05/26/2026	744-270-44-441069-78390-044	V15897	FIRST COMMUNITY BANK	P2611154	RBH.3168.05.26	Little Caesars	61.51
00714022	05/26/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Amazon	24.60
00714022	05/26/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Amazon	357.74
00714022	05/26/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Triangle Safe & Lock	13.23
00714022	05/26/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Exxon-Gator Market	175.00
00714022	05/26/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Exxon-Gator Market	99.15
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Kroger	48.87
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Amazon	32.52
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Salsaritas	467.49
00714022	05/26/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Enterprise	319.97
00714022	05/26/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Enterprise	352.49
00714022	05/26/2026	744-270-44-466031-79910-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Enterprise	319.97
00714022	05/26/2026	100-115-44-466031-10000-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Enterprise	639.95
00714022	05/26/2026	100-115-44-466031-10000-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Enterprise	704.98
00714022	05/26/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	UPS Store	262.41
00714022	05/26/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Pineview Florist	94.25
00714022	05/26/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Exxon-Gator Market	174.99
00714022	05/26/2026	744-270-44-441069-77450-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Sams	275.71
00714022	05/26/2026	744-190-44-441000-77571-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Amazon	39.58
00714022	05/26/2026	744-270-44-441000-77450-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Wal-Mart	108.99
00714022	05/26/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2611157	RBH.3242.05.26	Di Pratos	92.31
00714022	05/26/2026	727-915-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	262.41

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00714022	05/26/2026	727-785-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	5Starcreative Media	545.00
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's club	158.67
00714022	05/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's club	158.66
00714022	05/26/2026	727-915-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Publix	36.99
00714022	05/26/2026	727-915-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Amazon	48.75
00714022	05/26/2026	727-750-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	5.51
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	82.29
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Food Lion	42.46
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Hudson's Smokehouse	445.56
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Subway	256.16
00714022	05/26/2026	727-915-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Amazon	81.35
00714022	05/26/2026	727-915-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Amazon	21.39
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's Club	224.40
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Chef Store	50.77
00714022	05/26/2026	727-780-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	202.85
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Chef Store	116.95
00714022	05/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's Club	34.56
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Zaxby's	106.79
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Carolina Wings	86.34
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Cici's Pizza	283.43
00714022	05/26/2026	727-700-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Chick fil a	2.84
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Tokyo Grill	136.04
00714022	05/26/2026	100-114-27-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Lowe's	1,864.85
00714022	05/26/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Shell Rebate	-0.18
00714022	05/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's club	132.58
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's club	94.08
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Lexington Florist	75.97
00714022	05/26/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Shell	17.78
00714022	05/26/2026	727-740-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Sam's club	71.92
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	71.55
00714022	05/26/2026	727-750-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Tractor Supply	49.21
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Groucho's Deli	164.98
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	50.86
00714022	05/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Brooks	224.65

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00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Walmart	329.99
00714022	05/26/2026	727-710-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	SCATA	188.00
00714022	05/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Brooks	96.30
00714022	05/26/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Brooks	10.00
00714022	05/26/2026	727-710-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	SCATA	238.00
00714022	05/26/2026	727-750-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Chef's Store	121.24
00714022	05/26/2026	727-750-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	SC Coaches Association of Wome	200.00
00714022	05/26/2026	727-780-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2611179	WKH.3291.05.26	Food Lion	25.35
00714022	05/26/2026	727-720-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Glazier	144.00
00714022	05/26/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	42.32
00714022	05/26/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Walmart	73.61
00714022	05/26/2026	727-710-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Marriott	597.00
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	10.15
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	145.03
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	56.64
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	14.66
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	23.29
00714022	05/26/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	106.81
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	219.29
00714022	05/26/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	75.79
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	69.21
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	259.35
00714022	05/26/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Grimco	299.47
00714022	05/26/2026	727-785-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	133.51
00714022	05/26/2026	727-785-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	51.83
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	69.21
00714022	05/26/2026	727-785-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	270.76
00714022	05/26/2026	727-710-27-441000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Amazon	23.53
00714022	05/26/2026	727-750-27-464000-70020-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	SCACA	208.00
00714022	05/26/2026	727-730-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2611178	WKH.6624.05.26	Make A Ball	89.98
00714022	05/26/2026	726-270-26-441000-79320-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	51.33
00714022	05/26/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Jiffy	190.95
00714022	05/26/2026	726-190-26-441000-77450-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	15.20
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart.com	358.10

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00714022	05/26/2026	207-116-26-441000-91001-021	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Vex Robotics	1,624.81
00714022	05/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	28.83
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	37.71
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	87.80
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart	104.86
00714022	05/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	35.80
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	78.29
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	53.26
00714022	05/26/2026	100-233-26-464000-10000-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Rotary	180.00
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	17.36
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Rotary	6.30
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart.com	104.67
00714022	05/26/2026	726-270-26-469000-77330-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Carowinds	89.55
00714022	05/26/2026	726-190-26-441000-77685-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	42.79
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	148.76
00714022	05/26/2026	726-190-26-441000-77520-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	12.51
00714022	05/26/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart.com	32.99
00714022	05/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	173.80
00714022	05/26/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	49.75
00714022	05/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	85.00
00714022	05/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	1,127.48
00714022	05/26/2026	726-270-26-441069-79430-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart.com	35.16
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart	243.65
00714022	05/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart	149.22
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	KJ's	14.69
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart	43.02
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Sonic	396.38
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Walmart, slim jims, fruit, sna	104.65
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Dollar Tree	18.75
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Domino's	413.54
00714022	05/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	DTU	255.00
00714022	05/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Jiffy.com	79.16
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	China Wok II	1,133.30
00714022	05/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Subway	6.51

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00714022	05/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Lowes	278.48
00714022	05/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Lowes	35.00
00714022	05/26/2026	726-270-26-469000-79320-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Hilton	815.21
00714022	05/26/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2611180	WKM.3473.05.26	Amazon	-9.08
							Check Total	67,906.02
00714023	05/26/2026	100-222-30-443000-10000-030	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087A	See Attached Book Listing of 9	427.36
00714023	05/26/2026	100-222-30-443000-10000-030	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087A	Book Processing	3.20
							Check Total	430.56
00714024	05/26/2026	100-147-51-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610261	2139646-2	R2611020 cart	44.36
00714024	05/26/2026	341-147-14-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610263	2139659-0	Crayola 8-Color Dough Classpac	354.90
00714024	05/26/2026	100-147-47-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610262	2139661-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	341-147-39-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610266	2139663-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	341-147-22-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610265	2139664-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	341-147-16-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610264	2139712-0	Crayola 8-Color Dough Classpac	354.90
00714024	05/26/2026	341-147-12-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610259	2139713-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	100-147-35-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610256	2139715-0	Crayola 8-Color Dough Classpac	88.72
00714024	05/26/2026	100-147-31-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610257	2139718-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	100-147-45-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610258	2139720-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	100-147-41-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610255	2139732-0	Crayola 8-Color Dough Classpac	177.45
00714024	05/26/2026	100-147-28-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610251	2139736-0	Crayola 8-Color Dough Classpac	88.72
00714024	05/26/2026	100-147-42-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610250	2139738-0	Crayola 8-Color Dough Classpac	88.72
00714024	05/26/2026	100-147-40-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610248	2139740-0	Crayola 8-Color Dough Classpac	88.72
00714024	05/26/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610604	2143707-0	Advantus 36" Deluxe Breakaway	783.53
							Check Total	3,134.72
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 5	304.66
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 4	304.67
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 3	304.67
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Math Differentiation	350.15
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	Hundred Boards, Dry Erase Mats	136.26
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 1	304.67
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 2	304.67
00714025	05/26/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade K	304.67

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							Check Total	2,314.42
00714026	05/26/2026	714-190-14-441000-70060-014	V01382	HERALD OFFICE SOLUTIONS	P2610734	498084-0	8 1/2 x 11, 92 Bright 20lb cop	1,336.64
							Check Total	1,336.64
00714027	05/26/2026	727-270-27-439500-77350-027	V15427	HIGH, CORY JAMES	P2610766	CJH2604	Percussion	150.00
00714027	05/26/2026	727-270-27-439500-77350-027	V15427	HIGH, CORY JAMES	P2610766	CJH2604	Recording	150.00
							Check Total	300.00
00714028	05/26/2026	329-115-21-439900-90000-021	V16783	HOLSTON GASES INC	P2600809	819022	CYLINDER RENTAL AGREEMENT	473.75
							Check Total	473.75
00714029	05/26/2026	100-258-08-439500-10000-810	V19280	JESSICA LYNN PARKER		05.15.26	Sneaker Ball	180.00
							Check Total	180.00
00714030	05/26/2026	100-113-30-441000-10035-030	V15082	JOSTENS CAROLINA CAMPUS SUPPLY	P2610763	6927	Solo and Ensemble	100.31
00714030	05/26/2026	100-113-30-441000-10035-030	V15082	JOSTENS CAROLINA CAMPUS SUPPLY	P2610763	6927	Shipping And Delivery	16.05
							Check Total	116.36
00714031	05/26/2026	713-825-13-469000-78870-013	V19597	LEXINGTON CO FOSTER & ADOPTIVE	P2611172	05.22.26	Donation from Gilbert HS	600.00
							Check Total	600.00
00714032	05/26/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	53389785	Industrial (large, 201 cf or g	15.92
00714032	05/26/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	53949674	Industrial (large, 201 cf or g	15.41
00714032	05/26/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	54487252	Industrial (large, 201 cf or g	15.92
00714032	05/26/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	55087035	Industrial (large, 201 cf or g	15.92
00714032	05/26/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	55652563	Industrial (large, 201 cf or g	14.38
							Check Total	77.55
00714033	05/26/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45809451	HEAVY-DUTY AUTO CEN	26.26
							Check Total	26.26
00714034	05/26/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		04.21.05.14.26	Board Business	71.05
							Check Total	71.05

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00714035	05/26/2026	737-190-37-441000-77480-037	V00719	MUSICIAN SUPPLY	P2610485	1920	D'Addario Natural Light Rosin	117.59
00714035	05/26/2026	737-190-37-441000-77480-037	V00719	MUSICIAN SUPPLY	P2610485	1920	Kun Original 4/4 Violin Should	187.20
00714035	05/26/2026	737-190-37-441000-77480-037	V00719	MUSICIAN SUPPLY	P2610485	1920	Kun Collapsible Viola Shoulder	213.95
00714035	05/26/2026	737-190-37-441000-77480-037	V00719	MUSICIAN SUPPLY	P2610485	1920	Pavia VN261 4/4 Violin Outfit	680.52
00714035	05/26/2026	737-190-37-441000-77480-037	V00719	MUSICIAN SUPPLY	P2610485	1920	Pavia VA261 Viola Outfit 15.5"	851.71
							Check Total	2,050.97
00714036	05/26/2026	221-175-03-431100-92000-351	V00910	NANCY K PERRY CHILDREN'S SHEL		001.2026	Tutor Services	6,554.00
							Check Total	6,554.00
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	3 WAY SIDE CAN TAP	22.38
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	SERVICE PORT - LOW	4.13
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	R134A FREON 12 OZ	158.45
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	DYE CHARGE	8.56
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	MALE SLIDE TERMINAL	25.21
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	FEMALE SLIDE TERMINAL	25.21
00714037	05/26/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2610754	LX3383738	SEA-FOAM 16 OZ	46.44
							Check Total	290.38
00714038	05/26/2026	100-113-47-441000-10030-047	V19538	PASO POR PASO LEARNING	P2610437	PP00156	El proximo paso al exito	2,385.00
00714038	05/26/2026	100-113-47-441000-10030-047	V19538	PASO POR PASO LEARNING	P2610437	PP00156	SHIPPING	214.65
							Check Total	2,599.65
00714039	05/26/2026	734-270-34-464000-77350-034	V19516	POPPIN POPCORN	P2609569	9626	See attached fundraising order	1,533.50
							Check Total	1,533.50
00714040	05/26/2026	100-115-21-441000-10000-021	V18708	PROFESSIONAL PRINTERS	P2610113	290439	LTC NEWSLETTER 2026 PDF PROOF	743.65
00714040	05/26/2026	100-115-21-441000-10000-021	V18708	PROFESSIONAL PRINTERS	P2610113	290439	Supplies	90.95
							Check Total	834.60
00714041	05/26/2026	100-258-08-439500-10000-810	V17932	RAFFIELD, MICHAEL J		05.19.2026	PMS Soccer Banquet	90.00
							Check Total	90.00
00714042	05/26/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN693540	Category: School, Collection:	513.60

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							Check Total	513.60
00714043	05/26/2026	100-258-08-439500-10000-810	V18976	ROBBIE GOULD		08.11.25	PHS FB	135.00
							Check Total	135.00
00714044	05/26/2026	329-271-21-466031-90000-021	V00531	SC FFA ASSOC	P2611089	800-002LXTNATC	SC FFA State Convention	350.00
							Check Total	350.00
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	A Ticket Around the World	154.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Bee Dance	115.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Building an Orchestra of Hope	193.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Caves	389.74
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Free as a Bird	174.46
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Magic Ramen	154.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Over and Under the Pond	154.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Shark Lady	154.96
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	The Boy Who Harnessed the Wind	174.46
00714045	05/26/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2610642	86532030	Whoosh! Lonnie Johnson's Super	174.46
							Check Total	1,842.88
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Ticonderoga Pre Sharpened Penc	5.01
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Cardstock White 250 sheets	16.20
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Game-TCR I Have Who Has	15.78
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Game TCR I Have Who Has	20.37
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Game-TCR I Have Who Has	15.78
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208136976804	Game-TCR I Have Who Has	20.37
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208136986784	2 Pocket Poly Folder	19.47
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208136986784	Colored Paper	22.25
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208136986784	Label Coding	10.00
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208136986784	Removable Label	4.65
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208136986784	Magnets TCR Adhesive	7.85
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208136995929	Paper Sentence Strips	11.95
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208136995929	Astrobright Paper	10.22
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208136995929	Shades of Me Construction Pape	6.93
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208136995929	Crayola Crayons Classpack	50.69

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00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208136995929	Sharpie Markers	14.73
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610550	208137005669	Vertical Pencil Sharpener	53.26
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610550	208137005669	Clipboard Letter Assortment	64.82
00714046	05/26/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610550	208137005669	Spelligator Game	29.76
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610088	208137016170	Reversible File Folders	15.71
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610056	208137016203	Reversible File Folder	15.71
00714046	05/26/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610150	208137016211	Reversible File Folder	15.71
00714046	05/26/2026	100-114-03-441000-10000-344	V16452	SCHOOL SPECIALTY LLC	P2610183	208137016314	Highlighter Sharpie Tank Asst	52.48
							Check Total	499.70
00714047	05/26/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609617	243264	PAD 12" WHITE POLISHING	64.20
00714047	05/26/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609617	243264	PAD 12" ULTRA BLUE	64.20
00714047	05/26/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609617	243264	PAD 12" DARK BLUE SCRUBBING	64.20
							Check Total	192.60
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Westcott TrimAir 12" Guillotin	52.43
00714048	05/26/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	TRU RED??? 8.5" x 11" Copy Pap	869.64
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples File Folders, 1/3-Cut	11.22
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples Reinforced File Pocket	20.37
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples Thermal Laminating Pou	69.38
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples?? Thermal & Cold Lamin	33.98
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Post-it Super Sticky Notes, 3"	18.29
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Exact Vellum Bristol 67 lb. Ca	53.54
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples Large Tab Insertable P	90.04
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples Standard Weight Sheet	42.32
00714048	05/26/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Scotch Sure-Start Packing Tape	89.62
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples Plastic Filing Envelop	33.06
00714048	05/26/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Post-it Super Sticky Easel Pad	113.20
00714048	05/26/2026	100-114-13-441000-10035-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Mr. Sketch Scented Water Based	38.26
00714048	05/26/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Post-it Super Sticky Notes, 4"	67.22
00714048	05/26/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2610507	6062972200	Staples 1" 3-Ring View Binder,	149.27
00714048	05/26/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2610603	6063198533	Uncaged Ergonomics Cube-5 Outl	1,386.08
00714048	05/26/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2609921	6063198534	Green card stock 250 sheets/re	199.66
00714048	05/26/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063200094	KOSS On-Ear Headphones, Black	368.94
00714048	05/26/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2610638	6063200095	Crayola Ultra-Clean Washable M	39.40

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							Check Total	3,745.92
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.04.26	PHS Soccer	135.00
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.05.26	PHS Orchestra	135.00
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.07.26	PHS Athl Training Mtg	90.00
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.09.26	PHS Softball	135.00
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.11.26	PHS SB Playoffs/away games	450.00
00714049	05/26/2026	100-258-08-439500-10000-810	V17931	STONE, JAMES E		05.12.26	PHS Grammy Awards	135.00
							Check Total	1,080.00
00714050	05/26/2026	713-700-13-469000-78020-013	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2609760	96930	Clip Folder	1,297.38
							Check Total	1,297.38
00714051	05/26/2026	734-700-34-441000-78020-034	V10542	THE TROPHY & AWARDS CENTER	P2605200	35723	7x9 Plaque w/ White Sub Plate	62.17
00714051	05/26/2026	734-700-34-441000-78020-034	V10542	THE TROPHY & AWARDS CENTER	P2605200	35723	8x10 Plaque w/ White Sub Plate	212.18
							Check Total	274.35
00714052	05/26/2026	100-126-94-431300-10000-394	V19452	THERAPY SPOT DBA PEDIATRIC DEV	P2608151	#3	Speech Language Contract Servi	9,055.80
							Check Total	9,055.80
00714053	05/26/2026	100-114-03-441000-10000-344	V18294	TROPHY & AWARDS CENTER	P2609934	37201	Trophies - Flame mylar	40.93
							Check Total	40.93
00714054	05/26/2026	744-840-44-469000-78870-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708.D	DEPOSIT DUE BY 5/21/26	3,100.00
							Check Total	3,100.00
00714055	05/26/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.12.26	PHS Wrestling Awards	90.00
00714055	05/26/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.14.26	PMS Band Concert	90.00
00714055	05/26/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.15.26	PMS Arts Awards	90.00
00714055	05/26/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.16.26	PMS Olympics	180.00
00714055	05/26/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		05.18.26	PMS Orchestra	135.00
							Check Total	585.00
00714056	05/26/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2610903	0345204	LHS Athletic Irrigation Pumps	325.85
00714056	05/26/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2610903	0345204	Mileage	26.40

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00714056	05/26/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2610903	0345204	Labor - Replace Switch Gauge	170.00
00714056	05/26/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2610903	0345204	Mileage	26.40
00714056	05/26/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2610903	0345204	Labor	85.00
							Check Total	633.65
00714057	05/26/2026	751-270-51-441000-79930-051	V19473	JOHN THOMAS	P2609401	P2609401.SLE	DJ Services for SLES Field Day	600.00
							Check Total	600.00
00714058	05/26/2026	713-720-13-469000-70020-013	V00487	SC BASEBALL COACHES ASSOCIATIO	P2611173	P2611173.GHS	Full Page NS Baseball Program	150.00
							Check Total	150.00
00714059	05/26/2026	721-270-21-441069-78605-021	V13129	PIGGIE PARK ENTERPRISES INC DB	P2611102	11176	Buffet Menu	743.39
							Check Total	743.39
00714060	05/27/2026	100-254-13-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2610723	1017798096-001	GHS - Ceiling Tile	320.49
00714060	05/27/2026	100-254-13-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2610723	1017798096-001	Richland County Additional 1%	3.00
							Check Total	323.49
00714061	05/27/2026	201-224-14-433200-91000-351	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2611057	883544	In-Person Full Registration	549.00
00714061	05/27/2026	201-224-14-433200-91000-351	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2611057	883544	In Person Full Registraiton fo	549.00
00714061	05/27/2026	201-224-14-433200-91000-351	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2611057	883544	PO Processing Fee	10.00
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	ASCA National Model Fifth Edit	44.85
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	ASCA Student Standards Mindset	12.00
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	School Counseling Principles E	69.90
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	Making MTSS Work	19.95
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	School Counselor Resource Seri	14.95
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	School Counselor Resource Seri	19.95
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	Making Supervision Work Second	24.95
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	Making Data Work Fifth Edition	24.95
00714061	05/27/2026	100-233-03-441000-10000-370	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2609355	9390611	Shipping	23.15
							Check Total	1,362.65
00714062	05/27/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2610654	MC69629866	MDYH4LL/A	9,512.30
00714062	05/27/2026	100-114-13-444500-10035-013	V00391	APPLE INC	P2610654	MC69629866	SMFT2LL/A	2,343.30

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							Check Total	11,855.60
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	A4 3142 - Navy - S-1, L-1	7.50
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Comfort Colors 1717 - Crimson	15.78
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL180 - Forest Green -	7.23
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL185 - Forest Green -	20.00
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL500 - Brown Savana -	14.94
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL500 - Dark Chocolate	2.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL500 - Dark Chocolate	4.66
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL500 - Forest Green -	4.98
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL500B - Forest Green -	22.05
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL540 - Forest Green -	5.15
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Hanes P160 - White - S-1	6.05
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Black - S-15	602.95
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Black - 2X-3	187.25
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Black - 3X-1	67.50
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Dark Heather	696.31
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Dark Heather	187.25
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Dark Heather	67.50
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Midnight Nav	10.70
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Next Level 6210 - Cardinal - S	101.14
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	A4 3040 - Polo-Navy - 3X-1	15.57
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL640 - Navy - S-2, M-5	50.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL640 - Navy -2X-2	10.08
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2608781	11076503	Gildan GL640 - Navy -3X-2	12.24
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	A4 3142 - Graphite - M-1	3.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	A4 3142 - Navy - XL-2	7.50
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	A4 3165 - Navy - S-14, M-40, L	413.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	A4 3165 - Navy - 2X-2	10.76
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Gildan GL640 - Black - S-4, M-	41.58
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Gildan GL640 - Black - 2X-4	20.16
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Hanes P470 - Navy - YXL-1	10.90
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Hanes P470 - Light Steel - YXL	10.90
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6210 - Red - S-15,	602.95
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6210 - Red - 2X-35	187.25

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00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6210 - Red - 3X-10	67.50
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Gildan G500 - Corn Silk - S-8,	58.24
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Gildan G500 - Corn Silk -2X-1	4.66
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Gildan G500 - Corn Silk - 3X-3	17.01
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6210 - Midnight Nav	81.69
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6210 - Midnight	26.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Navy -2X-5Next Level 6210 - Mi	33.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Navy -3X-5Gildan GL180 - Navy	14.46
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2609025	11081028	Next Level 6211 - Midnight Nav	12.74
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11120737	"Next Level 3312 - Tahiti Blue	287.04
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11120737	A4 - 3142 - Navy -L-6	20.64
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11120737	Burnside BS0101 - Navy/White -	39.48
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11120737	Burnside BS0101 - Navy/White -	10.99
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Silk - S-1,	70.02
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Silk - 2X-1	5.35
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Silk - 3X-1	6.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	"Next Level 6210 - Banana Crea	198.39
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Banana Cream	10.70
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	"Next Level 6210 - Tahiti Blue	202.28
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Tahiti Blue	21.40
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Tahiti Blue	6.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	"Next Level 3312 - Tahiti Blue	353.28
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 - Midnight Nav	77.80
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 -	10.70
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Next Level 6210 -	6.75
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Safety Orange -	14.94
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Safety Orange -	4.66
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Old Gold - L-1	2.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Maroon - L-1	2.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Sport Grey - L-	2.49
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	A4 3040 - Maroon - L-1	12.78
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	A4 3040 - Black - L-1	12.78
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Violet - S-29,	136.95
00714063	05/27/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2610606	11121325	Gildan G5000 - Violet - 2X-1	4.66

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							Check Total	5,268.41
00714064	05/27/2026	739-270-39-441069-77450-039	V13801	BLUE MARLIN SIGNATURE CATERING	P2610401	E27154	Lunch Buffet - Two (2) Entree	501.69
00714064	05/27/2026	739-270-39-441069-78660-039	V13801	BLUE MARLIN SIGNATURE CATERING	P2610401	E27154	Lunch Buffet - Two (2) Entree	521.02
00714064	05/27/2026	739-270-39-441069-78630-039	V13801	BLUE MARLIN SIGNATURE CATERING	P2610401	E27154	Lunch Buffet - Two (2) Entree	679.73
00714064	05/27/2026	739-270-39-441069-79760-039	V13801	BLUE MARLIN SIGNATURE CATERING	P2610401	E27154	Lunch Buffet - Two (2) Entree	612.53
							Check Total	2,314.97
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	ADULT PICK-A-PADDLES SET OF 6	243.92
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Carlton Aeroblade 2000 Badmint	352.78
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Voit Bouncee Foam Balls 6.25"	342.36
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	VOIT 8.5" PLAYGROUND BALLS - s	35.30
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Gold- SCRMMAGE VEST 100% POLYE	25.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Kelly- SCRMMAGE VEST 100% POLY	25.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Purple- SCRMMAGE VEST 100% POL	25.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Royal- SCRMMAGE VEST 100% POLY	25.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Scarlet- SCRMMAGE VEST 100% PO	25.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	VOIT FELT SOCCERBALL SZ5	102.66
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	VOIT SPECIALTY TUFF BALL 8 1/4	55.62
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	VOIT SOFTI TUFF FOAM BALL 6-1/	27.80
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	PRISM PACK LOW PROFILE CONES-D	58.80
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	MACGREGOR YOUTH COMPOSITE FOOT	171.09
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	WIRE CONE CARRIER	8.55
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	29.5" BLACK POLY BAT	34.20
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	MESH EQUIPMENT BAGS PACK (7)	66.33
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	FOX 40 WHISTLE	29.92
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	VOIT 8.25" SPECIAL TUFF BALL S	134.81
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	INFLATING NEEDLES 6PCS/PACK	4.27
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	SHUTTLECOCKS/36 CT MULTICOLOR	85.56
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	12" BASEBALL GLOVES RT THROW-s	203.29
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	12" BASEBALL GLOVE BLUE - LEFT	68.46
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	BADMINTON NET-ECONOMY	111.24
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	YOGA MAT 24" X 68" PURPLE	641.68
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	GST SPEEDSKIN FOOTBALL - YOUTH	449.29
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	THE ROCK 2.0 NFHS BASKETBALL -	342.31

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00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	THE ROCK 2.0 NFHS BASKETBALL -	342.31
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	X-40 PICKLEBALL - OPTIC - 12 P	158.32
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	SV5WSC VB-ROYAL/WH/GOLD	462.11
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	THROW DOWN BASES-5 PC ORANGE	154.02
00714065	05/27/2026	711-190-11-441000-77500-011	V13255	BSN SPORTS LLC	P2608796	934006436	TCS YOUTH RESISTANCE BANDS	419.29
00714065	05/27/2026	711-190-11-441000-77500-011	V13255	BSN SPORTS LLC	P2608796	934006436	Med Reactor Strength Band GRN	104.79
00714065	05/27/2026	711-190-11-441000-77500-011	V13255	BSN SPORTS LLC	P2608796	934006436	Super Band-Level 3 50 - 120lbs	194.67
00714065	05/27/2026	711-190-11-441000-77500-011	V13255	BSN SPORTS LLC	P2608796	934006436	Ultra Light Reactor Strength B	10.69
00714065	05/27/2026	711-190-11-441000-77500-011	V13255	BSN SPORTS LLC	P2608796	934006436	Patriotic Monster Volleyball	80.22
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	PORT. BADMINTON STANDARDS	855.99
00714065	05/27/2026	100-114-11-441000-10035-011	V13255	BSN SPORTS LLC	P2608796	934006436	Freight	357.30
00714065	05/27/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609972	934108836	Black/White/Grey-NIKE INFLICT	96.30
00714065	05/27/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609972	934108836	010 - BLACK-AC DF LIGHWEIGHT L	37.45
00714065	05/27/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609972	934108836	060 - ANTHRACT-AC DF LIGHWEIGH	37.45
00714065	05/27/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609972	934108836	610 - TM MROON-AC DF LIGHWEIGH	37.45
00714065	05/27/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2609972	934108836	Freight	15.60
00714065	05/27/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610225	934108847	Vinyl Mouth Guards with Strap	299.60
00714065	05/27/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610225	934108847	Freight	28.00
							Check Total	7,389.55
00714066	05/27/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610140	2599950	LG 55PK640S0UB DIGITAL (ATSC /	690.15
00714066	05/27/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610140	2599950	CRIMSON T63A UNIVERSAL TILTING	98.44
							Check Total	788.59
00714067	05/27/2026	711-810-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2610353	050726LHS	Sports Banner - Senior	90.95
00714067	05/27/2026	711-810-11-441000-78870-011	V12165	CAROLINA SPORTS INC	P2610353	050726LHS	Shipping	23.50
							Check Total	114.45
00714068	05/27/2026	800-254-08-441000-81700-810	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610005	380705	WIZKID36x1000FT	4,298.19
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	KORCHEM SHIMMER GLASS CLEANER	54.63
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	GRAFFITI WIPES	111.33
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	FRESH URINAL BLOCK CHERRY	35.89
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	NCEPTION BLUE NITRILE GLOVE ME	166.19
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	NCEPTION BLUE NITRILE GLOVE LR	166.19
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	BETTER BRUSH SPRAY BOTTLE	12.40

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00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	IMPACT WAXED LIINERS	107.54
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	BOARDWALK URINAL SCREEN CHERRY	31.14
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	WEPAK LEMON DISINFECTANT	435.13
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	CAPRI ODOR ELIMINATOR	485.35
00714068	05/27/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610569	381270	SOFT N SILKY ANTIBCTERIAL BAG	114.80
							Check Total	6,018.78
00714069	05/27/2026	371-224-16-431200-90000-351	V15024	CORWIN PRESS INC	P2609400	296525KI	How Leadership Works - HLW: Cu	8,500.00
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Vocabulary Playbook	2,116.25
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Foundational Skills Writing	81.21
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Differentiated Supervision	87.63
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Everyday Executive Function	43.82
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Methods Active Learning	40.61
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	THe Nonfiction Picture Books	43.82
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	Shipping	115.51
00714069	05/27/2026	100-114-03-441000-10000-344	V15024	CORWIN PRESS INC	P2609935	296936KI	The Attention Gap	39.54
							Check Total	11,068.39
00714070	05/27/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2610036	41522445	38X58 LARGE CAN LINER	266.32
							Check Total	266.32
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Demco Book Cleaner Pint	35.29
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Demco Stick Together Plant a S	42.79
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Demco Stick Together Tyrannosa	42.79
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Demco Stick Together Pete the	42.79
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Complete Tabletop display Stan	73.78
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Crayola Original Broad Line Ma	133.75
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Sharpie Markers 2.0 Ultimate A	155.15
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Berry Scented bookmark 5"H x 2	19.24
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Pineapple Scented bookmark 5"H	10.68
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Gummy Worms Scented bookmark 5	19.24
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Popcorn Scented bookmark 5"H x	19.24
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Reading Is My Jam Scented book	19.24
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Raspberry Scented bookmark 5"H	19.24
00714071	05/27/2026	100-222-14-441000-10000-014	V00645	DEMCO INC	P2609965	7802223	Shipping and Handling	69.66

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							Check Total	702.88
00714072	05/27/2026	100-113-47-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2609595	210271.2	Ezy Fraction Ruler, set of 10	19.24
							Check Total	19.24
00714073	05/27/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2611190	ADM.3903.05.26	SCASSW MEMBER SALUDA SHOAL SPR	75.00
00714073	05/27/2026	100-213-07-433200-10000-730	V15897	FIRST COMMUNITY BANK	P2611190	ADM.3903.05.26	SC YOUTH DIABETES ASSOCIATION	50.00
00714073	05/27/2026	100-213-07-433200-10000-730	V15897	FIRST COMMUNITY BANK	P2611190	ADM.3903.05.26	SC YOUTH DIABETES ASSOCIATION	25.00
00714073	05/27/2026	100-213-07-433200-10000-730	V15897	FIRST COMMUNITY BANK	P2611190	ADM.3903.05.26	SC YOUTH DIABETES ASSOCIATION	50.00
00714073	05/27/2026	100-213-07-441000-10000-730	V15897	FIRST COMMUNITY BANK	P2611190	ADM.3903.05.26	ADAMS GARDEN CENTER	155.00
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	177.00
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	55.00
00714073	05/27/2026	758-270-58-441069-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Administrative Professional's	81.65
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	59.00
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Certificate seals, two inch di	8.12
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Graduation regalia orders for	539.33
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	55.00
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	59.00
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Teacher appreciation hanging b	282.22
00714073	05/27/2026	758-270-58-441069-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Teacher appreciation breakfast	47.74
00714073	05/27/2026	758-270-58-441069-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Cakes for ESL student certific	116.27
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Vouchers for GED Retake exam f	175.00
00714073	05/27/2026	758-270-58-441069-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Decor and beverages for end of	28.33
00714073	05/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2611184	ADM.4199.05.26	Educational Testing Service (E	29.50
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Jiffy Custom	450.21
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	32.70
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Jiffy Blanks	195.65
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	31.02
00714073	05/27/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	46.05
00714073	05/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	21.38
00714073	05/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	38.51
00714073	05/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	8.55
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	6.09
00714073	05/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	12.83
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	6.09

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00714073	05/27/2026	100-111-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	13.90
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Sunoco	50.50
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Jiffy Blanks	22.24
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Jiffy Custom	24.74
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	JIffy Blanks	14.85
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	JIffy Custom	26.42
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	56.30
00714073	05/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	16.29
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	60.97
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	99.91
00714073	05/27/2026	100-111-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	49.92
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Harbor Freight Tools	268.44
00714073	05/27/2026	100-111-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	68.83
00714073	05/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	50.63
00714073	05/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	71.23
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	65.09
00714073	05/27/2026	739-270-39-441000-79930-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	62.60
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Lowes	256.79
00714073	05/27/2026	100-111-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	13.90
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	206.82
00714073	05/27/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	46.95
00714073	05/27/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	2.66
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Lowes	128.39
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	273.44
00714073	05/27/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	13.89
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	46.60
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	The Wholesale Honey	81.50
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	42.79
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	62.05
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	88.80
00714073	05/27/2026	739-270-39-441000-79930-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	59.26
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	51.59
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	51.58
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	169.30

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00714073	05/27/2026	100-111-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	119.77
00714073	05/27/2026	100-112-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	55.09
00714073	05/27/2026	100-113-39-441000-10035-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	13.90
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	98.38
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	24.60
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Dollar General	61.00
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Walmart	91.98
00714073	05/27/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	32.09
00714073	05/27/2026	739-270-39-441000-79930-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	28.61
00714073	05/27/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	41.71
00714073	05/27/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	28.36
00714073	05/27/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	106.99
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	SP Microfiber Wholesale	307.60
00714073	05/27/2026	100-113-39-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	37.64
00714073	05/27/2026	739-190-39-441000-77430-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	16.36
00714073	05/27/2026	739-190-39-441000-77430-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	14.66
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	148.73
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	52.14
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	26.07
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	3D Printed Dragon Eggs w/Drago	26.07
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	34.22
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	5.53
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Lowes	37.29
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Walmart	61.95
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Dollar General	14.42
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	111.18
00714073	05/27/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Lowes	230.99
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	53.49
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	33.47
00714073	05/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	7.91
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	27.81
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	34.53
00714073	05/27/2026	739-270-39-441069-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	3 Brothers Pelion	92.54
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	52.14

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00714073	05/27/2026	739-270-39-441069-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Publix	75.99
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	64.17
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	20.50
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	62.00
00714073	05/27/2026	739-270-39-441069-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	30.96
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	44.93
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	29.71
00714073	05/27/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	95.16
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	102.66
00714073	05/27/2026	739-190-39-441000-77430-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	12.82
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	33.15
00714073	05/27/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	37.68
00714073	05/27/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	31.49
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	63.13
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	35.26
00714073	05/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	103.17
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	FPES	11.00
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	27.80
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	28.95
00714073	05/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	17.06
00714073	05/27/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	18.99
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	35.26
00714073	05/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	93.02
00714073	05/27/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	31.01
00714073	05/27/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Amazon	54.96
00714073	05/27/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	Jiffy Blanks	-139.14
00714073	05/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611203	FPE.3739.05.26	RBT Sunoco	-0.51
00714073	05/27/2026	720-270-20-469000-77650-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Columbia Fireflies	409.86
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	17.23
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	60.95
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	9.43
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	81.00
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Home Depot	67.26
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Home Depot	64.07

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00714073	05/27/2026	100-222-20-443000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	908.50
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	138.94
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	590.05
00714073	05/27/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	277.59
00714073	05/27/2026	100-212-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	403.60
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	65.97
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	92.35
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	240.72
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	132.10
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	812.97
00714073	05/27/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Walmart	57.84
00714073	05/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Energy Express	45.98
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	-64.93
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Amazon	-100.51
00714073	05/27/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Burpee Company	45.93
00714073	05/27/2026	100-113-20-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Li'l Threads	227.75
00714073	05/27/2026	720-730-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Lil Threads	298.53
00714073	05/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Home Depot	8.00
00714073	05/27/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Lexington Florist	107.00
00714073	05/27/2026	720-190-20-469000-78960-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	National FFA Organization	93.00
00714073	05/27/2026	720-270-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Tractor Supply	50.65
00714073	05/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Staples	143.38
00714073	05/27/2026	720-270-20-469000-79145-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Trophy & Awards	787.39
00714073	05/27/2026	720-270-20-469000-78090-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Trophy & Awards	298.46
00714073	05/27/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Lowe's Food	71.94
00714073	05/27/2026	720-270-20-441069-77350-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Domino's	79.13
00714073	05/27/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Chick-fil-a	554.13
00714073	05/27/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Chick-fil-a	965.76
00714073	05/27/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2611189	LMS.7994.05.26	Carowinds	481.23
00714073	05/27/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Holiday Inn Express	766.29
00714073	05/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Home Depot	67.26
00714073	05/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	488.50
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	158.33
00714073	05/27/2026	727-270-27-464000-79015-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Quickbooks	26.75

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00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	1,046.88
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	102.64
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	451.42
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	96.27
00714073	05/27/2026	727-270-27-441069-79390-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Francis Marion University Aram	212.45
00714073	05/27/2026	727-270-27-464000-78910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Canva	119.99
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	96.95
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Sign World	373.00
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	40.08
00714073	05/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	96.15
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Amazon	40.64
00714073	05/27/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	54.98
00714073	05/27/2026	727-270-27-441000-79125-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Lowes	116.92
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	157.22
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	UPS	436.56
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	425.09
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Shumperts IGA	46.80
00714073	05/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	82.35
00714073	05/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	22.60
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Presentation System South	85.55
00714073	05/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	189.39
00714073	05/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	16.02
00714073	05/27/2026	727-270-27-441000-78910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Kohls	103.20
00714073	05/27/2026	727-270-27-441000-78910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Hobby Lobby	78.63
00714073	05/27/2026	727-270-27-441000-78910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Four Seasons	53.92
00714073	05/27/2026	727-270-27-441069-78910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Nothing Bundt Cakes	5.61
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	84.95
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmarty	119.58
00714073	05/27/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Signworld	381.80
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	201.28
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	47.80
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Sukia Japanese Resturaunt	373.83
00714073	05/27/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	348.09
00714073	05/27/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	78.46

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00714073	05/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Walmart	112.55
00714073	05/27/2026	727-270-27-441000-77650-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Publix	221.08
00714073	05/27/2026	727-270-27-464000-77660-027	V15897	FIRST COMMUNITY BANK	P2611192	WKH.2509.05.26	Credentia	45.00
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Titan Digitizing	48.00
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Sierra Software	340.00
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	613 Originals	260.81
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Atlantic coast cotton	516.07
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Epic Sports	473.55
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Atlantic Coast cotton	605.19
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Epic Sports	217.93
00714073	05/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Walmart	109.90
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	613 Originals	256.80
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Atlantic Coast Cotton	432.56
00714073	05/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	McDonalds	42.49
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Expressions Vinyl	279.89
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	340.68
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	337.15
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	48.15
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	25.60
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	30.90
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	7.48
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	458.15
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	620.02
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	6.12
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	87.32
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	438.47
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	613 Orginals	462.35
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	14.33
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	1,299.47
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Titan Digitizing	73.00
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Jiffy.com	198.21
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	40.65
00714073	05/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	starbuck	38.09
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	613 Originals	245.30

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00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Jiffy.com	105.35
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Atlantic Coast Cotton	463.35
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	613 Originals	92.40
00714073	05/27/2026	727-270-27-464000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Foreign Currency fee	1.44
00714073	05/27/2026	727-270-27-464000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Foreign Currency fee	10.20
00714073	05/27/2026	727-270-27-464000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Foreign Currency fee	2.19
00714073	05/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Atlantic Coast Cotton	-562.92
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	-302.37
00714073	05/27/2026	727-190-27-441000-77370-027	V15897	FIRST COMMUNITY BANK	P2611185	WKH.3861.05.26	Amazon	-136.10
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	494.28
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	130.22
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	176.52
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	114.82
00714073	05/27/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Enterprise	569.33
00714073	05/27/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Enterprise	569.33
00714073	05/27/2026	100-271-27-466031-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Enterprise	569.33
00714073	05/27/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	127.94
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	104.64
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	374.49
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	37.02
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	31.27
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	93.76
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	45.46
00714073	05/27/2026	727-270-27-441069-79015-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	72.32
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	219.20
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Dollar General	36.27
00714073	05/27/2026	727-270-27-441000-78261-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	1,008.47
00714073	05/27/2026	727-270-27-441000-79420-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	21.92
00714073	05/27/2026	727-190-27-441000-77440-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	48.14
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	40.65
00714073	05/27/2026	329-115-27-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Credentia	840.00
00714073	05/27/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	53.69
00714073	05/27/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	44.31
00714073	05/27/2026	100-114-27-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	88.80

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00714073	05/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	33.90
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	173.14
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	27.81
00714073	05/27/2026	727-270-27-441000-78910-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	127.80
00714073	05/27/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	14.70
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	139.22
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	72.73
00714073	05/27/2026	727-270-27-441069-78110-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Publix	104.98
00714073	05/27/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Lowes food	71.96
00714073	05/27/2026	727-270-27-441069-77810-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Publix	79.37
00714073	05/27/2026	329-115-27-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	21.99
00714073	05/27/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	196.88
00714073	05/27/2026	727-270-27-441069-77660-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Chic-fik-a	49.01
00714073	05/27/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	38.96
00714073	05/27/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	40.05
00714073	05/27/2026	727-190-27-441000-77500-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	332.38
00714073	05/27/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Shell	200.00
00714073	05/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Linda McDonald	231.75
00714073	05/27/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Food Lion	19.98
00714073	05/27/2026	727-270-27-441069-79830-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Walmart	130.15
00714073	05/27/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Kroger	123.61
00714073	05/27/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Kroger	63.66
00714073	05/27/2026	727-270-27-441069-79015-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Chic-fil-a	52.63
00714073	05/27/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-25.37
00714073	05/27/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-25.37
00714073	05/27/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-25.37
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-58.84
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-21.39
00714073	05/27/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611191	WKH.8083.05.26	Amazon	-19.25
							Check Total	41,394.34
00714074	05/27/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2611169	9514811	Springhill Suites Camden	1,867.08
00714074	05/27/2026	329-271-21-466031-90000-021	V00255	FOREST LAKE TRAVEL	P2611170	9514818	Rooms FFA Convention	2,424.32
							Check Total	4,291.40

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00714075	05/27/2026	341-147-39-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610541	2143497-0	TABLET,CHART,1.5"RULD,24X16	36.92
00714075	05/27/2026	357-171-03-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610737	2146485-0	Advantus Government/Military I	19.21
							Check Total	56.13
00714076	05/27/2026	715-760-15-441000-78870-015	V17618	HELP U PRINT LLC	P2611108	413	1.5" x 12" Baton Graphic File	59.92
							Check Total	59.92
00714077	05/27/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		04.21.05.16.26	Board travel	258.83
							Check Total	258.83
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE UTILITY BRUSH	38.95
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE 20" UTILITY BRUSH	126.71
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE SCRUB PAD BLUE	15.81
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE BOWL MOP	23.03
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE BOWL BRUSH 21"	38.00
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE METAL TIP HANDLE 60"	44.50
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE LOBBY DUST PAN	126.96
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	CARLISLE DUSTER 52-81"	37.20
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	JANICO 16 OZ CUT END RAYON MOP	540.82
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	JANICO 20 OZ CUT END RAYON MOP	84.17
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027	JANICO 24 OZ CUT END RAYON MOP	100.54
00714078	05/27/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2609755	472027-1	CARLISLE DUSTER 52-81"	148.86
00714078	05/27/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610559	472970-1	SPARTAN TERRA GLAZE	1,287.09
							Check Total	2,612.64
00714079	05/27/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2609243	368467304	A Mother of a Revolution!	140.00
00714079	05/27/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368467305	Theme from Jaws	50.00
00714079	05/27/2026	100-112-22-441000-10035-022	V00102	JW PEPPER AND SON INC	P2609799	368515222	Pajama Party - Teacher Book an	69.99
00714079	05/27/2026	100-112-22-441000-10035-022	V00102	JW PEPPER AND SON INC	P2609799	368515222	Crazy Christmas - Teacher Book	59.99
00714079	05/27/2026	100-112-22-441000-10035-022	V00102	JW PEPPER AND SON INC	P2609799	368515222	Shipping	19.99
							Check Total	339.97
00714080	05/27/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616199671	PRVD THE FOLLOWING TYPES OF AS	59,226.85
00714080	05/27/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616199671	PRVD THE FOLLOWING TYPES OF AS	59,226.84
00714080	05/27/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616199671	PRVD THE FOLLOWING TYPES OF AS	59,226.84

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00714080	05/27/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616423771	PRVD THE FOLLOWING TYPES OF AS	43,010.92
00714080	05/27/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616423771	PRVD THE FOLLOWING TYPES OF AS	43,010.93
00714080	05/27/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616423771	PRVD THE FOLLOWING TYPES OF AS	86,021.86
							Check Total	349,724.24
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	EME BAG	26.75
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	CAVIWIPES 2.0	113.77
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	SEE CLEAR EYEGLASS WIPES	7.48
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	BAUSCH LO,B SALINE SOLUTION	17.10
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	LYBRICANT EYE DROPS	27.71
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	ORTHODONTAL WAX STICKS	5.89
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	SAFETEC LIP BALM	30.50
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	INSTAKOOL KIT 5X6	51.35
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	HALYARD LAVENDER SMALL GLOVE	96.14
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	STERILE SALINE WIPES	25.20
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	MEDIUM ALCOHOL PREP PADS	10.56
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	HYGEA FLUSHABLE WIPES 48 PK	17.08
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	ECONOMY 6 COTTON TIPPED APPLIC	4.49
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	3/4X3 CUARD FLEXIBLE FABRIC BA	40.38
00714081	05/27/2026	100-213-15-441000-10000-015	V01805	MACGILL & CO	P2609354	IN0922547	2X4 MACGILL FLEXIBLE FABRIC BA	24.35
							Check Total	498.75
00714082	05/27/2026	537-222-37-443000-53727-320	V01500	MACKIN LIBRARY MEDIA	P2608441	978433	CSMS Per pupil funding	751.97
00714082	05/27/2026	537-222-37-443000-53727-320	V01500	MACKIN LIBRARY MEDIA	P2608689	978676	CSMS Per pupil Funding	3,837.97
							Check Total	4,589.94
00714083	05/27/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		04.30.05.13.26	Board travel	31.18
							Check Total	31.18
00714084	05/27/2026	100-255-07-432300-10000-740	V02267	MOTOROLA SOLUTIONS	P2610546	8282327682	Antenna Mounting Kit	277.02
							Check Total	277.02
00714085	05/27/2026	100-114-03-441000-10000-344	V18340	NEXT LEVEL LIBRARIES	P2610181	1954	Milkweed	288.58
							Check Total	288.58

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00714086	05/27/2026	100-231-01-433200-10000-100	V18684	NICHOLAS C PIZZUTI		04.21.05.14.26	Board travel	103.68
							Check Total	103.68
00714087	05/27/2026	274-185-94-441000-91000-394	V00078	NUIDEA SCHOOL SUPPLY CO	P2610888	31020	Furnish, Deliver, Install, Off	454.75
							Check Total	454.75
00714088	05/27/2026	734-270-34-441000-77480-034	V16458	PALMETTO SHOP LLC	P2609889	9752	Navy Gildan Softstyle with 3-c	620.60
00714088	05/27/2026	734-270-34-441000-77580-034	V16458	PALMETTO SHOP LLC	P2609889	9752	Navy Youth Gildan Softstyle wi	163.71
00714088	05/27/2026	734-270-34-441000-77580-034	V16458	PALMETTO SHOP LLC	P2609889	9752	3 Screen Set up fee	39.59
							Check Total	823.90
00714089	05/27/2026	203-127-11-436000-92000-394	V00103	PINE PRESS OF LEXINGTON INC	P2610730	159198	LHS - Programs - Special Educa	162.29
							Check Total	162.29
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Unisex Tee Shirt in Black	38.52
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Unisex Tee Shirt in Black	51.36
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Unisex Tee Shirt in Black	38.52
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Staple Crop T-Shirt in Black	173.34
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Staple Crop T-Shirt in Black	9.63
00714090	05/27/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2609575	SIN694501	Staple Crop T-Shirt in Black	298.53
							Check Total	609.90
00714091	05/27/2026	713-270-13-464000-78140-013	V17077	SC ASSOCIATION OF FUTURE FARME	P2611200	600-	2026 SC FFA Summer Camp	2,925.00
							Check Total	2,925.00
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2604204	2000669778	Up to five (5) O&M Full Assess	750.00
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Weekly Student(s) Cost	1,890.00
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Weekly Travel Cost	877.50
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Monthly Student(s) Cost	270.00
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Monthly Travel Cost	472.50
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Reassessments for Current Stud	825.00
00714092	05/27/2026	203-125-94-431300-91000-394	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000670456	Quarterly Service Charge for a	135.00
							Check Total	5,220.00
00714093	05/27/2026	716-270-16-469000-77450-016	V16160	SCHOLASTIC BOOK FAIRS	P2610006	W6117042BF	Pelion Elementary School	4,287.94

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							Check Total	4,287.94
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	100TH DAY WORRIES	4.77
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	I SPY MYSTERY	12.03
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	WHAT DOES IT MEAN TO BE KIND?	7.18
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	EVEN SUPERHEROES HAVE BAD DAYS	7.18
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	MY BIG FEELINGS	4.77
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	KINDNESS GRADES PREK-K	46.01
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	KINDNESS GRADES 1-2	52.43
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	I'M HAPPY SAD TODAY	5.57
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	SAY SOMETHING!	4.80
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	JUST ASK!	7.18
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	WHEN YOU DREAM BIG!	32.08
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	THE STOMPYSAURUS	7.21
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	GO LEFT WHEN THINGS AREN'T GOI	19.13
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	ALL THE THINGS YOU WILL DO!	6.41
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	I AM A GREAT FRIEND!	12.82
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	EVERYONE MAKES MISTAKES GRADES	48.15
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	GO LEFT THE REFLECTION IN ME	6.41
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	MILLE FLEUR'S POISON GARDEN	7.21
00714094	05/27/2026	100-233-03-441000-10000-370	V01844	SCHOLASTIC INC	P2609506	35663	DEALING WITH FEELINGS GRADES P	66.34
							Check Total	357.68
00714095	05/27/2026	713-270-13-441000-77110-013	V01368	SCHOOL OUTFITTERS LLC	P2610662	INV14400003	Grid Magnetic Whiteboard w/ 2"	1,542.92
00714095	05/27/2026	713-270-13-441000-77110-013	V01368	SCHOOL OUTFITTERS LLC	P2610662	INV14400003	Shipping & Handling	720.94
							Check Total	2,263.86
00714096	05/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610422	208137019996	Tempera Washable Paint	60.29
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Paper Mate?? Pink Pearl?? Eras	21.46
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Sharpie?? Fine Permanent Marke	148.25
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	BIC?? Brite Liner?? Highlighte	4.52
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	StikkiDOTS?? Reusable Adhesive	7.22
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	VELCRO?? Brand Sticky Back Coi	11.33
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	9-10 Week Class Record Book	12.93
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Artista II?? Washabl	15.99

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00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Artista II?? Washabl	15.99
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Artista II?? Washabl	14.38
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Artista II?? Washabl	14.38
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Premier??? Fluoresce	66.76
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Kwik Stix??? Solid Tempera	119.62
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Kwik Stix??? Solid Tempera	215.85
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street?? Foam Patte	75.08
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street?? Foam Patte	14.81
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Plastic Paint-Rite Tray	6.46
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	23.89
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	35.85
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	23.89
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	5.97
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	29.87
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	29.87
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	11.95
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Assortments	35.01
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Assortments	13.88
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	TRU-RAY?? Construction Paper	50.04
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Brown Kraft Paper Sheets	26.42
00714096	05/27/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Newsprint	25.84
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Extra-White Sulphite Drawing P	89.68
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Extra-White Sulphite Drawing P	191.92
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Extra-White Sulphite Drawing P	66.76
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Roylco?? Stained Glass Frames	75.07
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Spectra?? Deluxe Bleeding	12.31
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Hygloss Tissue Squares and Cir	8.06
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Railroad Board	50.56

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00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Railroad Board	31.98
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Railroad Board	54.66
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Elmer's?? Glue Sticks	171.29
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street??	22.46
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Hot Glue Sticks	17.10
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Jack Richeson??? Blending Tort	9.03
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Colored Pencil Class	45.89
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Prismacolor?? Premier?? Pencil	16.82
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola??	6.81
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola??	6.81
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola??	6.81
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola??	6.81
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola??	6.81
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Fine Line Markers	39.19
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Sharpie?? Metallic Permanent M	70.09
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Super Sharpie?? Permanent Mark	53.39
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Paint & Ink-Mixing Trays	13.00
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Water Soluble Block	45.41
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Inovart??? Presto Foam Printin	37.54
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Crayola?? Model Magic	183.86
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Low Fire Earthenware White Art	108.27
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Jack Richeson??? Clay Cutters	3.26
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Pepperell Braiding?? Doublewei	119.62
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street??	18.55
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street??	31.57
00714096	05/27/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137020304	Creativity Street??	2.43
00714096	05/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208137020395	Composition Books	21.82
00714096	05/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610082	208137020395	Expo Dry Erase Marker	24.55
00714096	05/27/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610725	208137020547	Dry Erase Board Unlined Both S	20.80
00714096	05/27/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610725	208137020547	Erasers Magnetic Whiteboard 2x	15.71
							Check Total	2,916.20
00714097	05/27/2026	100-224-03-431200-10000-354	V01566	SOLUTION TREE	P2609491	S340325	PLC at Work on June 2, 2026.	1,420.00
							Check Total	1,420.00

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00714098	05/27/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	05.04.05.07.26	Speech Contract Services 25-26	1,050.00
							Check Total	1,050.00
00714099	05/27/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	BMS Facilities A	31.88
00714099	05/27/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	BMS Facilities B	31.88
00714099	05/27/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CSES Facilities A	31.88
00714099	05/27/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CSES Facilities B	31.88
00714099	05/27/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CSMS Facilities A	31.88
00714099	05/27/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CSMS Facilites B	31.88
00714099	05/27/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CES Facilities A	31.88
00714099	05/27/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CES Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Bldg. 2 Facilities A	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Bldg. 2 Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Bldg. 3 Facilities A	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Bldg. 3 Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Main Office & Annex Facilit	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Main Office & Annex Facilit	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	CS Operations Bldg. Facilities	31.88
00714099	05/27/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	DES Facilities A	31.88
00714099	05/27/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	DES Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	District Maintenance & Facilit	26.00
00714099	05/27/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	FPES Facilities A	31.88
00714099	05/27/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	FPES Facilities B	31.88
00714099	05/27/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	GES Facilities A	31.88
00714099	05/27/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	GES Facilities B	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Gilbert HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Gilbert HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Gilbert HS & Transportation Fa	25.00
00714099	05/27/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	GMS Facilities A	31.88
00714099	05/27/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	GMS Facilities B	31.88
00714099	05/27/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LMES Facilities A	31.88
00714099	05/27/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LMES Facilities B	31.88
00714099	05/27/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LSMS Facilities A	31.88
00714099	05/27/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LSMS Facilities B	31.88
00714099	05/27/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LES Facilities A	31.88

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00714099	05/27/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LES Facilities B	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LHS Facilities A	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LHS Facilities B	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LHS Facilities C	25.00
00714099	05/27/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LTC Facilities A	31.88
00714099	05/27/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	LTC Facilities B	31.88
00714099	05/27/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MGES Facilities A	31.88
00714099	05/27/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MGES Facilities B	31.88
00714099	05/27/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MGMS Facilities A	31.88
00714099	05/27/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MGMS Facilities B	31.88
00714099	05/27/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MES Facilities A	31.88
00714099	05/27/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	MES Facilities B	31.88
00714099	05/27/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NPES Facilities A	31.88
00714099	05/27/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NPES Facilities B	31.88
00714099	05/27/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NLCLC Facilities A	31.88
00714099	05/27/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NLCLC Facilities B	31.88
00714099	05/27/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	OGES Facilities A	31.88
00714099	05/27/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	OGES Facilities B	31.88
00714099	05/27/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PES Facilities A	31.88
00714099	05/27/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PES Facilities B	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Pelion HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Pelion HS & Transportation Fac	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Pelion HS & Transportation Fac	25.00
00714099	05/27/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NEW PMS Facilities A	31.88
00714099	05/27/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	NEW PMS Facilities B	31.88
00714099	05/27/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	OLD PMS Facilities A	31.88
00714099	05/27/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	OLD PMS Facilities B	31.88
00714099	05/27/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PHES Facilities A	31.88
00714099	05/27/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PHES Facilities A	31.88
00714099	05/27/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PHMS Facilities A	31.88
00714099	05/27/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	PHMS Facilities B	31.88
00714099	05/27/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RBES Facilities A	31.88
00714099	05/27/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RBES Facilities B	31.88
00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RBHS Facilities A	31.88

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00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RBHS Facilities B	31.88
00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RBHS Facilities C	25.00
00714099	05/27/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RCES Facilities A	31.88
00714099	05/27/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RCES Facilities B	31.88
00714099	05/27/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RCLC Facilities A	31.88
00714099	05/27/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	RCLC Facilities B	31.88
00714099	05/27/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	SGES Facilities A	31.88
00714099	05/27/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	SGES Facilities B	31.88
00714099	05/27/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	SLES Facilities A	31.88
00714099	05/27/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	SLES Facilities B	31.88
00714099	05/27/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	Transportation Facilities B	25.00
00714099	05/27/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKES Facilities A	31.88
00714099	05/27/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKES Facilities B	31.88
00714099	05/27/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKMS Facilities A	31.88
00714099	05/27/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKMS Facilities B	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKHS Facilities A	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKHS Facilities B	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	255142	WKHS Facilities C	25.00
00714099	05/27/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	BMS Facilities A	31.88
00714099	05/27/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	BMS Facilities B	31.88
00714099	05/27/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CSES Facilities A	31.88
00714099	05/27/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CSES Facilities B	31.88
00714099	05/27/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CSMS Facilities A	31.88
00714099	05/27/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CSMS Facilites B	31.88
00714099	05/27/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CES Facilities A	31.88
00714099	05/27/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CES Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Bldg. 2 Facilities A	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Bldg. 2 Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Bldg. 3 Facilities A	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Bldg. 3 Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Main Office & Annex Facilit	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Main Office & Annex Facilit	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	CS Operations Bldg. Facilities	31.88
00714099	05/27/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	DES Facilities A	31.88

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00714099	05/27/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	DES Facilities B	31.88
00714099	05/27/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	District Maintenance & Facilit	26.00
00714099	05/27/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	FPES Facilities A	31.88
00714099	05/27/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	FPES Facilities B	31.88
00714099	05/27/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	GES Facilities A	31.88
00714099	05/27/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	GES Facilities B	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Gilbert HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Gilbert HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Gilbert HS & Transportation Fa	25.00
00714099	05/27/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	GMS Facilities A	31.88
00714099	05/27/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	GMS Facilities B	31.88
00714099	05/27/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LMES Facilities A	31.88
00714099	05/27/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LMES Facilities B	31.88
00714099	05/27/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LSMS Facilities A	31.88
00714099	05/27/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LSMS Facilities B	31.88
00714099	05/27/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LES Facilities A	31.88
00714099	05/27/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LES Facilities B	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LHS Facilities A	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LHS Facilities B	31.88
00714099	05/27/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LHS Facilities C	25.00
00714099	05/27/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LTC Facilities A	31.88
00714099	05/27/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	LTC Facilities B	31.88
00714099	05/27/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MGES Facilities A	31.88
00714099	05/27/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MGES Facilities B	31.88
00714099	05/27/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MGMS Facilities A	31.88
00714099	05/27/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MGMS Facilities B	31.88
00714099	05/27/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MES Facilities A	31.88
00714099	05/27/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	MES Facilities B	31.88
00714099	05/27/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NPES Facilities A	31.88
00714099	05/27/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NPES Facilities B	31.88
00714099	05/27/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NLCLC Facilities A	31.88
00714099	05/27/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NLCLC Facilities B	31.88
00714099	05/27/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	OGES Facilities A	31.88
00714099	05/27/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	OGES Facilities B	31.88

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00714099	05/27/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PES Facilities A	31.88
00714099	05/27/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PES Facilities B	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Pelion HS & Transportation Fa	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Pelion HS & Transportation Fac	31.88
00714099	05/27/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Pelion HS & Transportation Fac	25.00
00714099	05/27/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NEW PMS Facilities A	31.88
00714099	05/27/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	NEW PMS Facilities B	31.88
00714099	05/27/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	OLD PMS Facilities A	31.88
00714099	05/27/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	OLD PMS Facilities B	31.88
00714099	05/27/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PHES Facilities A	31.88
00714099	05/27/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PHES Facilities A	31.88
00714099	05/27/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PHMS Facilities A	31.88
00714099	05/27/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	PHMS Facilities B	31.88
00714099	05/27/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RBES Facilities A	31.88
00714099	05/27/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RBES Facilities B	31.88
00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RBHS Facilities A	31.88
00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RBHS Facilities B	31.88
00714099	05/27/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RBHS Facilities C	25.00
00714099	05/27/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RCES Facilities A	31.88
00714099	05/27/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RCES Facilities B	31.88
00714099	05/27/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RCLC Facilities A	31.88
00714099	05/27/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	RCLC Facilities B	31.88
00714099	05/27/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	SGES Facilities A	31.88
00714099	05/27/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	SGES Facilities B	31.88
00714099	05/27/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	SLES Facilities A	31.88
00714099	05/27/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	SLES Facilities B	31.88
00714099	05/27/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	Transportation Facilities B	25.00
00714099	05/27/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKES Facilities A	31.88
00714099	05/27/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKES Facilities B	31.88
00714099	05/27/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKMS Facilities A	31.88
00714099	05/27/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKMS Facilities B	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKHS Facilities A	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKHS Facilities B	31.88
00714099	05/27/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	258312	WKHS Facilities C	25.00

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							Check Total	5,261.52
00714100	05/27/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	GHS,PHS,RBHS,WKHS - 8005 Rotor	521.97
00714100	05/27/2026	100-254-15-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	GHS,PHS,RBHS,WKHS - 8005 Rotor	522.00
00714100	05/27/2026	100-254-27-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	GHS,PHS,RBHS,WKHS - 8005 Rotor	522.00
00714100	05/27/2026	100-254-44-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	GHS,PHS,RBHS,WKHS - 8005 Rotor	522.01
00714100	05/27/2026	100-254-44-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	15' HE-Varaible ACR Tool	14.22
00714100	05/27/2026	100-254-27-441000-10020-800	V00069	W P LAW INC	P2610211	0345412	15' HE-Varaible ACR Tool	14.24
							Check Total	2,116.44
00714101	05/27/2026	100-258-07-441000-10000-810	V00189	W W GRAINGER	P2610769	9908353221	6FHA1	1,986.99
							Check Total	1,986.99
00714102	05/27/2026	100-252-04-433200-10000-400	V00969	NIGP (NATIONAL INST OF GOVN'	P2610186	672830.0526	Competency Module: Contract Ma	479.00
							Check Total	479.00
00714103	05/27/2026	224-175-23-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2609537	P2609537.RAP	ON SITE PERFORMANCE	600.00
							Check Total	600.00
00714104	05/27/2026	224-188-23-441000-91000-351	V18882	SCALY ADVENTURES	P2611153	P2611153.SGE	HARDBACK BOOKS for STUDENTS	900.00
00714104	05/27/2026	224-188-23-441000-91000-351	V18882	SCALY ADVENTURES	P2611153	P2611153.SGE	STUDENT ACTIVITY BOOKS THAT GO	400.00
00714104	05/27/2026	224-188-23-441000-91000-351	V18882	SCALY ADVENTURES	P2611153	P2611153.SGE	S&H	79.89
							Check Total	1,379.89
00714105	05/27/2026	744-720-44-441000-78870-044	V00301	SUMTER HIGH SCHOOL	P2611114	P2611114.RBH	TEAM SHARE OF BASEBALL PLAYOFF	679.20
							Check Total	679.20
00714106	05/27/2026	746-270-46-439500-78090-046	V16693	PETER HOLLEY	P2611018	0129	Beechwood Middle Competition T	4,025.00
							Check Total	4,025.00
00714107	05/28/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV130173	Speech Language Pathologist	2,812.50
							Check Total	2,812.50
00714108	05/28/2026	100-113-30-436000-10000-030	V00380	ANOTHER PRINTER	P2610055	155970	Print On Customer #10 Envelope	334.72

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							Check Total	334.72
00714109	05/28/2026	727-270-27-441000-79015-027	V02125	ATHENS PAPER COMPANY	P2610789	9034518-00	VISTAR STANDARD B1 HIPS	530.72
							Check Total	530.72
00714110	05/28/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#38	Speech Contract Services 25-26	2,658.75
							Check Total	2,658.75
00714111	05/28/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609208	8002688	BLICK PRO-FRM TPE 1INX20YD	35.50
00714111	05/28/2026	744-190-44-441000-77320-044	V13041	BLICK ART MATERIALS LLC	P2609208	8002688	Shipping	10.65
							Check Total	46.15
00714112	05/28/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2609913	934114550	Shipping & Handling	92.49
00714112	05/28/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2609913	934114550	5 x 7 FSCM ix Vienna Hard Boun	2,407.50
00714112	05/28/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610798	934126915	Delong baseball jackets	1,177.00
00714112	05/28/2026	711-740-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610798	934126915	shipping	62.55
00714112	05/28/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610472	934128574	448 - VAL BLUE-JORDAN LWT COAC	59.92
00714112	05/28/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610472	934128574	419 - NAVY-AC LIGHTWEIGHT PREG	81.59
00714112	05/28/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610472	934128574	247 - KHAKI-AC DF UNLIMITED TA	59.92
00714112	05/28/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610472	934128574	Freight	11.30
							Check Total	3,952.27
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638708	Professional Services	1,440.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638709	Professional Services	3,140.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638710	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638711	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638712	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638713	Professional Services	22.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638714	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638715	Professional Services	2,827.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638716	Professional Services	2,827.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638717	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638718	Professional Services	2,827.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638719	Professional Services	2,827.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638720	Professional Services	2,827.50

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00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638721	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638722	Professional Services	15.79
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638723	Professional Services	2,805.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638724	Professional Services	2,827.54
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638725	Professional Services	2,805.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638726	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638727	Professional Services	460.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638728	Professional Services	5,858.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638876	Professional Services	5,300.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638878	Professional Services	3,800.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638879	Professional Services	1,750.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1638880	Professional Services	5,300.00
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1640106	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1640107	Professional Services	22.46
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1640108	Professional Services	2,827.50
00714114	05/28/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1640143	Professional Services	2,900.00
							Check Total	78,031.99
00714115	05/28/2026	746-270-46-439500-77350-046	V11542	CALEB ALLEN TAYLOR	P2610796	P2610796.BMS	BMS Spring Chorus Concert - Pi	150.00
							Check Total	150.00
00714116	05/28/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2611015	005027	Volleyball Camp Shirts May and	205.44
							Check Total	205.44
00714117	05/28/2026	100-254-23-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608333	LEX/216618	SGES - Wire	256.80
00714117	05/28/2026	100-254-23-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608333	LEX/216618	Wire	256.80
00714117	05/28/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608333	LEX/216618	6" HD SQ HEAD Screwdriver	14.95
00714117	05/28/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2608333	LEX/216618	12" JAB Saw W/6" Blade	17.10
							Check Total	545.65
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	IMPACT WAXED LINERS	179.23
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	BETTER BRUSH CORN BROOM 36"	75.93
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	BETTER BRUSH PLASTIC BROOM	151.38
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	CHASE GUM REMOVER	82.12
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	WEPAK LEMON DISINFECTANT	870.24

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00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	KORCHEM SHIMMER GLASS CLEANER	110.94
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	CAPRI ODOR ELIMINATOR	242.68
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	RJS MICROFIBER TOWELS	76.24
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	SOFT N SILKY ANTIBACTERIAL BAG	1,722.07
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	RJS WHITE TOWELS	135.67
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	NCEPTION BLUE NITRILE GLOVE SM	332.37
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	NCEPTION BLUE NITRILE GLOVE ME	664.75
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	NCEPTION BLUE NITRILE GLOVE XL	166.19
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	BETTER BRUSH SPRAY BOTTLE	24.80
00714118	05/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609853	380795	NCEPTION BLUE NITRILE GLOVE LR	332.37
							Check Total	5,166.98
00714119	05/28/2026	727-270-27-441000-79320-027	V17775	COLUCCI CUSTOM AWARDS	P2610276	RET-01387	Retainer 50% deposit for	749.00
							Check Total	749.00
00714120	05/28/2026	100-233-41-441000-10000-041	V19541	CREATIVE STEP INC	P2610436	INV-0001229	6 * 8" Waterhog HD Logo Mat fo	3,440.00
							Check Total	3,440.00
00714121	05/28/2026	100-254-13-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2609754	41646379	24X33 SMALL CAN LINER	323.06
							Check Total	323.06
00714122	05/28/2026	100-254-34-441000-10020-800	V00478	DAKTRONICS INC	P2610791	7204742	PHMS Gym - All Sport 1600R6 Co	1,177.00
00714122	05/28/2026	100-254-34-441000-10020-800	V00478	DAKTRONICS INC	P2610791	7204742	L35; Service Repl Kit.G6 SCBD,	556.40
							Check Total	1,733.40
00714123	05/28/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	NLCLC,LHS - Lockbody Only	274.95
00714123	05/28/2026	100-254-54-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	NLCLC,LHS - Lockbody Only	824.86
00714123	05/28/2026	100-254-14-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GES, PES - Lockbody Only	733.21
00714123	05/28/2026	100-254-16-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GES, PES - Lockbody Only	733.20
00714123	05/28/2026	100-254-15-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GHS, PHS - Door Closer	2,067.76
00714123	05/28/2026	100-254-13-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GHS, PHS - Door Closer	2,067.75
00714123	05/28/2026	100-254-43-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GHS, MGMS, PES - Key Blanks	64.52
00714123	05/28/2026	100-254-13-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	Estimated Freight	26.75
00714123	05/28/2026	100-254-13-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GHS, MGMS, PES - Key Blanks	86.03
00714123	05/28/2026	100-254-16-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	GHS, MGMS, PES - Key Blanks	64.52

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00714123	05/28/2026	100-254-25-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	WKES,WKMS - Key Blanks	107.54
00714123	05/28/2026	100-254-26-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	WKES,WKMS - Key Blanks	107.53
00714123	05/28/2026	100-254-15-441000-10020-800	V19217	DH PACE COMPANY INC	P2608778	CD2600050087	Estimated Freight	26.75
							Check Total	7,185.37
00714124	05/28/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793163	Extra Duty Officers	3,314.70
							Check Total	3,314.70
00714125	05/28/2026	100-263-06-433200-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	SCNSPRA	40.00
00714125	05/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	PartyChildrens	200.10
00714125	05/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Amazon	32.07
00714125	05/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Amazon	5.77
00714125	05/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Amazon	16.57
00714125	05/28/2026	100-263-06-432300-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Spartan Photo Center	567.68
00714125	05/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Amazon	13.90
00714125	05/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Office Depot	-31.55
00714125	05/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	Office Depot	-48.14
00714125	05/28/2026	100-263-06-434500-10000-600	V15897	FIRST COMMUNITY BANK	P2611222	ADM.7002.05.26	X corp	8.56
00714125	05/28/2026	100-266-44-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611251	ADM.8364.05.26	Amazon	523.59
00714125	05/28/2026	100-266-11-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611249	ADM.8372.05.26	The Tapeworks	144.18
00714125	05/28/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2611249	ADM.8372.05.26	NAEOP	440.00
00714125	05/28/2026	100-266-11-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611249	ADM.8372.05.26	Batteries Plus	75.24
00714125	05/28/2026	100-266-44-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611248	ADM.8380.05.26	Amazon	487.39
00714125	05/28/2026	100-266-44-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611248	ADM.8380.05.26	Tapen Monster	599.99
00714125	05/28/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2611248	ADM.8380.05.26	NAEOP	440.00
00714125	05/28/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611247	ADM.8398.05.26	Amazon	81.82
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	78.05
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	28.45
00714125	05/28/2026	100-266-93-464000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Snug	250.00
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	103.78
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	22.46
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	28.86
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	64.18
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	106.99
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	33.69

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00714125	05/28/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Delta	528.40
00714125	05/28/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Delta	528.40
00714125	05/28/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Allianz	71.34
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	139.06
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	CVS	87.00
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	31.18
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	49.17
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	224.64
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	34.87
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	87.69
00714125	05/28/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Sam's	144.14
00714125	05/28/2026	100-266-93-464000-10000-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	148.73
00714125	05/28/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2611253	ADM.8414.05.26	Amazon	86.59
00714125	05/28/2026	714-270-14-469000-78418-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	GES Cafeteria	338.00
00714125	05/28/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Quick Serve - Gilbert	55.00
00714125	05/28/2026	714-270-14-441069-78915-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Publix	31.45
00714125	05/28/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	170.10
00714125	05/28/2026	714-270-14-441069-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	World Market	33.74
00714125	05/28/2026	714-270-14-441069-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	71.15
00714125	05/28/2026	100-212-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	8.67
00714125	05/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	60.43
00714125	05/28/2026	100-212-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	611.04
00714125	05/28/2026	100-212-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	49.15
00714125	05/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	56.69
00714125	05/28/2026	100-212-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	57.44
00714125	05/28/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	87.61
00714125	05/28/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	25.65
00714125	05/28/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	8.55
00714125	05/28/2026	100-222-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	54.57
00714125	05/28/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Lowes Foods	71.92
00714125	05/28/2026	714-270-14-441069-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Walmart	148.22
00714125	05/28/2026	100-113-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	10.68
00714125	05/28/2026	100-222-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	216.52
00714125	05/28/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	18.18

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00714125	05/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Dollar Tree	16.05
00714125	05/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	46.97
00714125	05/28/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Lambs Wildflower Florist	53.79
00714125	05/28/2026	714-270-14-441069-79930-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Sams Club	159.64
00714125	05/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	34.23
00714125	05/28/2026	714-270-14-441000-79930-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	154.01
00714125	05/28/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	American Airlines	489.80
00714125	05/28/2026	201-224-14-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	American Airlines	489.80
00714125	05/28/2026	714-270-14-441000-77050-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	30.58
00714125	05/28/2026	714-270-14-441000-77050-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	143.15
00714125	05/28/2026	100-113-14-441000-10035-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	59.67
00714125	05/28/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Walmart	64.59
00714125	05/28/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Domonos	17.10
00714125	05/28/2026	714-270-14-441000-79930-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Etsy	629.77
00714125	05/28/2026	714-270-14-441000-79930-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	213.99
00714125	05/28/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2611236	GES.6699.05.26	Amazon.com	-56.70
00714125	05/28/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	-52.23
00714125	05/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Exxon Energy	43.06
00714125	05/28/2026	720-730-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	41.67
00714125	05/28/2026	720-270-20-441000-79461-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Music Innovations	599.18
00714125	05/28/2026	720-270-20-441069-78660-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Sukiya Japanese Steakhouse	506.36
00714125	05/28/2026	720-700-20-464000-78020-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	SC High School League	225.00
00714125	05/28/2026	720-270-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Tractor Supply	69.07
00714125	05/28/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	91.06
00714125	05/28/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Lowe's	143.79
00714125	05/28/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	29.12
00714125	05/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	52.39
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	42.58
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	169.88
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	LabelMaker	79.99
00714125	05/28/2026	100-222-20-443000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	36.52
00714125	05/28/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	16.00
00714125	05/28/2026	720-270-20-441000-78605-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	194.47
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	53.49

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00714125	05/28/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Sam's Club	766.78
00714125	05/28/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Wingards Market	294.14
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Office Depot	186.64
00714125	05/28/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Carowinds	1,989.99
00714125	05/28/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	52.23
00714125	05/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Energy Express	30.40
00714125	05/28/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	256.40
00714125	05/28/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	70.06
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	18.86
00714125	05/28/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Amazon	203.35
00714125	05/28/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Sam's	229.40
00714125	05/28/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Publix	168.27
00714125	05/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2611259	LMS.3804.05.26	Foreign Currency Fee	2.39
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Walmart	56.14
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Target	12.84
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Target	46.36
00714125	05/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	35.29
00714125	05/28/2026	740-270-40-469000-78418-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	NPES	95.02
00714125	05/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Insect Lore	217.90
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	40.39
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Firehouse Subs	32.23
00714125	05/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	61.90
00714125	05/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	163.65
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	80.83
00714125	05/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	85.55
00714125	05/28/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	13.86
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Chick Fil A	120.45
00714125	05/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Credit	-1.29
00714125	05/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon Credit	-18.00
00714125	05/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon Credit	-6.01
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Walmart	69.37
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Hobby Lobby	72.05
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	32.06
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Le Bleu Enterprises	33.52

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00714125	05/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	93.72
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Dollar Tree	5.35
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	32.06
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	17.10
00714125	05/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	22.46
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	24.58
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	7.48
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Nothing Bundt Cakes	21.58
00714125	05/28/2026	740-270-40-441000-77040-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	136.05
00714125	05/28/2026	740-270-40-441069-77040-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	59.98
00714125	05/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	20.32
00714125	05/28/2026	740-270-40-469000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Patriot's Point - Charleston	884.00
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowes Foods	43.96
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowes Foods	21.98
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Dollar General	43.34
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowes Foods	133.75
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Publix	15.76
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Nothing Bundt Cakes	26.17
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Chick Fil A	11.22
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Publix	85.97
00714125	05/28/2026	740-270-40-441000-77040-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	60.90
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Nothing Bundt Cakes	10.66
00714125	05/28/2026	740-270-40-441069-77040-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	65.97
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowe's Home Improvement	245.03
00714125	05/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Murphy Express	63.00
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Sam's Club	301.02
00714125	05/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	101.83
00714125	05/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	38.40
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Le Bleu Enterprises	46.35
00714125	05/28/2026	740-270-40-441000-78418-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Walmart	115.93
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowe's Food	59.93
00714125	05/28/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	9.65
00714125	05/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	128.67
00714125	05/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	11.38

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00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Publix	88.44
00714125	05/28/2026	740-190-40-441069-77400-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Sam's Club	51.77
00714125	05/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Imprint Now	59.40
00714125	05/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	156.12
00714125	05/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	47.13
00714125	05/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	106.95
00714125	05/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	15.40
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Lowes Foods	65.94
00714125	05/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	38.51
00714125	05/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	106.95
00714125	05/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	192.59
00714125	05/28/2026	740-270-40-441069-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Sam's Club	163.06
00714125	05/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Sam's Club	119.18
00714125	05/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	37.08
00714125	05/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	88.78
00714125	05/28/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2611235	NPE.4033.05.26	Amazon	40.65
00714125	05/28/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	PUBLIX	255.51
00714125	05/28/2026	201-271-23-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	EUDORA FARMS	1,107.60
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	CAROLINA WINGS	95.04
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	FOOD LION	29.97
00714125	05/28/2026	723-270-23-469000-79285-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	CHECK YELLOW CAB	18.00
00714125	05/28/2026	723-270-23-441000-79295-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	ORIENTAL TRADING	40.01
00714125	05/28/2026	723-270-23-441000-79700-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	ORIENTAL TRADING	4.24
00714125	05/28/2026	723-270-23-441000-79290-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	ORIENTAL TRADING	43.86
00714125	05/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	ORIENTAL TRADING	73.96
00714125	05/28/2026	723-270-23-469000-79560-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	AMERICAN CANCER	110.78
00714125	05/28/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	LOWES HOME IMPROVEMENT	72.67
00714125	05/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	PUBLIX	37.44
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	CHICK FIL A	62.13
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	PUBLIX	35.75
00714125	05/28/2026	723-270-23-469000-77050-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	AGORA CONSULTING	290.00
00714125	05/28/2026	723-270-23-441000-77050-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	HOBBY LOBBY	7.66
00714125	05/28/2026	723-270-23-441000-77050-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	AMAZON	31.02
00714125	05/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	TROPHY & AWARDS	37.65

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00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	LOWES	115.28
00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	PUBLIX	12.84
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	PUBLIX	49.99
00714125	05/28/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	QUIK TRIP	93.97
00714125	05/28/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2611261	SGE.3184.05.26	SAMS CLUB	50.43
00714125	05/28/2026	723-270-23-441000-77930-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	32.19
00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	STORYS FLORIST	52.80
00714125	05/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	83.28
00714125	05/28/2026	201-271-23-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	SEASE FARMS	660.00
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	32.92
00714125	05/28/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	SCIENCE SUPPLIES FOR KDG	156.18
00714125	05/28/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	149.76
00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	LOWES FOODS	21.40
00714125	05/28/2026	100-112-23-441000-10035-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	57.53
00714125	05/28/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	294.32
00714125	05/28/2026	100-113-23-441000-10035-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	22.55
00714125	05/28/2026	100-212-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	GUIDANCE SUPPLIES	65.38
00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	133.23
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	MARCO'S	71.90
00714125	05/28/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	SAMS CLUB	33.57
00714125	05/28/2026	723-270-23-441000-78860-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	38.12
00714125	05/28/2026	723-270-23-441000-78915-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	33.13
00714125	05/28/2026	723-270-23-441069-77050-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	HUDSON'S BBQ	98.08
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	73.39
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	19.60
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	195.91
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	19.28
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	5.13
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	41.20
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	21.60
00714125	05/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	WALMART	291.19
00714125	05/28/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	36.39
00714125	05/28/2026	723-270-23-441000-77450-023	V15897	FIRST COMMUNITY BANK	P2611260	SGE.7390.05.26	AMAZON	14.94
00714125	05/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	60.98

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00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	10.59
00714125	05/28/2026	201-112-51-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	128.39
00714125	05/28/2026	751-270-51-441000-77020-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Nature Gift Shop	128.91
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	32.07
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	17.44
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	8.97
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	64.19
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	33.46
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	51.20
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	7.99
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	90.86
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	42.65
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	43.86
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	13.43
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	89.86
00714125	05/28/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	32.04
00714125	05/28/2026	751-270-51-441000-79390-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	River Banks Zoo	360.00
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	186.98
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	27.81
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	50.96
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	186.98
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	55.19
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	128.40
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	25.94
00714125	05/28/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Voyager Sopris	319.00
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	24.84
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	124.35
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	365.27
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	25.40
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	18.18
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	16.03
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	68.10
00714125	05/28/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	52.14
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	49.75

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00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	SLES Cafeteria	484.20
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Shell	90.82
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	30.80
00714125	05/28/2026	751-270-51-441000-77010-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	9.37
00714125	05/28/2026	751-270-51-441000-77130-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	13.69
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	84.25
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	32.09
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	36.36
00714125	05/28/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Omni Hotel	147.15
00714125	05/28/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Omni Hotel	147.15
00714125	05/28/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Omni Hotel	147.15
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	53.26
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	13.47
00714125	05/28/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Amazon	26.74
00714125	05/28/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2611232	SLE.7796.05.26	Shell Rebate	-0.91
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Walmart	31.29
00714125	05/28/2026	100-233-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	USPS	30.40
00714125	05/28/2026	751-270-51-441000-78418-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Dominion Energy	278.50
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Chick Fil A	44.45
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Chick Fil A	60.42
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Publix	85.99
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Publix	19.95
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Whataburger	81.83
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Walmart	40.32
00714125	05/28/2026	751-270-51-441000-77010-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Teacher Created Materials	336.88
00714125	05/28/2026	751-270-51-441000-77010-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Teacher Created Materials	716.57
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	FTD	86.48
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Chick-Fil-A	140.81
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Walmart	191.93
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Walmart	43.70
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Walmart	72.77
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Publix	105.94
00714125	05/28/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	FTD	87.54
00714125	05/28/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2611234	SLE.7804.05.26	Publix	46.29

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00714125	05/28/2026	727-270-27-441000-77590-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	550.99
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	126.61
00714125	05/28/2026	727-270-27-433200-79810-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Quick trip	94.18
00714125	05/28/2026	727-270-27-433200-79810-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Quick Trip	71.33
00714125	05/28/2026	727-270-27-464000-79650-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Expressions Dance Comp	4,243.20
00714125	05/28/2026	727-270-27-433200-79830-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Edventure	24.00
00714125	05/28/2026	727-270-27-433200-79830-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Edventure	88.00
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Blossom Flowers	177.96
00714125	05/28/2026	727-270-27-441069-79560-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Sams Club	410.32
00714125	05/28/2026	727-270-27-441069-79650-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Subway	167.78
00714125	05/28/2026	727-270-27-441069-79650-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	49.33
00714125	05/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Hardees	117.38
00714125	05/28/2026	727-270-27-441000-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	108.46
00714125	05/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Publix	102.88
00714125	05/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Publix	52.93
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Publix	46.00
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	92.17
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	42.36
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Publix	89.68
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	103.68
00714125	05/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Bundt Cakes	40.15
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	154.71
00714125	05/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	SCASA	395.00
00714125	05/28/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Sams Club	94.82
00714125	05/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	SCASA	395.00
00714125	05/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	68.74
00714125	05/28/2026	727-270-27-441000-77300-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Walmart	24.34
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	80.41
00714125	05/28/2026	727-270-27-441000-77590-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	32.52
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	300.12
00714125	05/28/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	41.48
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	100.13
00714125	05/28/2026	727-270-27-441000-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Sams Club	508.82
00714125	05/28/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	152.70

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00714125	05/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	AirBNB	880.32
00714125	05/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Chick Fil A	153.65
00714125	05/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2611233	WKH.3663.05.26	Amazon	192.44
							Check Total	45,969.18
00714126	05/28/2026	100-222-46-443000-10000-046	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608831	727763A	Per Attached Book Order	512.84
00714126	05/28/2026	100-222-46-443000-10000-046	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2608831	727763F	Per Attached Book Order	63.36
00714126	05/28/2026	537-222-12-443000-53727-320	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609284	734030	LMS Per pupil Funding	1,601.91
							Check Total	2,178.11
00714127	05/28/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123488	8.5x8.5 JV/B Team Awards	19.54
00714127	05/28/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123488	9x12 Region POY and Whitacre A	16.25
00714127	05/28/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123488	Shipping	42.35
00714127	05/28/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2602784	INV123489	8x10 All Region Plaques	46.68
							Check Total	124.82
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609788	956468065	9780325105826 Show and Tell Wr	265.20
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609788	956468065	9780325089010 The How-To Guide	309.40
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609788	956468065	9780325089560 Units of Study i	378.45
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609788	956468065	9780325088983 Literary Essay:	360.60
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2609788	956468065	Shipping & Handling	137.93
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2610152	956469794	9780325088983 Literary Essay:	60.10
00714128	05/28/2026	100-112-03-441000-10000-341	V12508	HEINEMANN	P2610152	956469794	Shipping & Handling	6.91
							Check Total	1,518.59
00714129	05/28/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-1	Creamer Powdered	65.92
00714129	05/28/2026	100-254-08-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2608823	488761-1	Sugar	85.51
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Business Source Ruled Adhesive	21.21
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Post it Notes Pop-up Notes, 3"	96.09
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Business Source Yellow Adhesiv	14.96
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Business Source vinyl - coated	35.58
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Business Source Straight Tab C	61.89
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	Avery desk style highlighters	21.40
00714129	05/28/2026	203-223-94-441000-92000-394	V01382	HERALD OFFICE SOLUTIONS	P2610777	498606-0	8.5x11, 92 Bright 20 lb Copy P	334.16

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							Check Total	736.72
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785727	Janitorial Staffing Services -	473.76
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785728	Janitorial Staffing Services -	631.68
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785729	Janitorial Staffing Services -	789.60
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785730	Janitorial Staffing Services -	384.93
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785731	Janitorial Staffing Services -	789.60
00714130	05/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2785732	Janitorial Staffing Services -	620.82
							Check Total	3,690.39
00714131	05/28/2026	746-270-46-469000-77350-046	V16263	IMAGE INK SC LLC	P2610691	74037	Additional 1% Tax	5.93
00714131	05/28/2026	746-270-46-469000-77350-046	V16263	IMAGE INK SC LLC	P2610691	74037	Chambray, Comfort Colors - Gar	376.53
00714131	05/28/2026	746-270-46-469000-77350-046	V16263	IMAGE INK SC LLC	P2610691	74037	Chambray, Comfort Colors - You	257.39
							Check Total	639.85
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	42.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	42.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	42.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	42.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	42.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Confidence and Connections Tea	0.00
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Order Processing and Handling	7.50
00714132	05/28/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2610845	113404	Shipping (USPS) anticipated ar	15.79
							Check Total	233.29
00714133	05/28/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2600360	05.04.05.08.26	Speech Services 25-26 SY	2,736.00
							Check Total	2,736.00
00714134	05/28/2026	100-224-03-431200-10000-354	V16354	JULIE WRIGHT CONSULTING LLC	P2602421	6013	4/21/26- PL $3,900 for each 1-	3,900.00
							Check Total	3,900.00
00714135	05/28/2026	100-113-37-441000-10035-037	V00102	JW PEPPER AND SON INC	P2608657	368558882	From the Start	75.00
							Check Total	75.00
00714136	05/28/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616614538	PRVD THE FOLLOWING TYPES OF AS	44,284.74

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00714136	05/28/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616614538	PRVD THE FOLLOWING TYPES OF AS	44,284.74
00714136	05/28/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616614538	PRVD THE FOLLOWING TYPES OF AS	88,569.50
00714136	05/28/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616815556	PRVD THE FOLLOWING TYPES OF AS	49,677.01
00714136	05/28/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616815556	PRVD THE FOLLOWING TYPES OF AS	49,677.01
00714136	05/28/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5616815556	PRVD THE FOLLOWING TYPES OF AS	99,354.02
							Check Total	375,847.02
00714137	05/28/2026	740-270-40-441000-78860-040	V12065	KURTZ BROS DBA BENDER BURKOT	P2609838	17121.01	30117 Seat Sack 17" Black	755.03
							Check Total	755.03
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Subtraction Family Eng Math PK	335.35
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Number-Qty Family Eng Math PK	91.45
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Fam Engage Reading - 3 Set 10	790.84
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Fam Eng Letter Identification	243.87
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Family Eng Reading -1, Set 10	1,186.26
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Family Eng Retelling Pack	243.87
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Early Language Folder Fames Li	161.62
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Word Family Flip Books	71.14
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Touch-Rd Phonic Sentence Match	101.14
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Rd-Write Skills Folder Games 4	161.62
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Math Folder Game Lib Gr 2-3	161.62
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Math Folder Game Lib 4-5	161.62
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	English Language Learn Games L	181.95
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Hands on Math TCH Kits K-Gr3	507.23
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	Word Building Tiles Class Set	110.80
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610376	93765287	8 Color W-W Thin line Markers	8.12
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Ten-Frames Hands-On Kit	151.45
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Math Links	44.70
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Size-Color Teddy Counters	81.30
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Foam Dice	38.50
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	W-W Word Ladders Complete Set	176.85
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Alphabet Mystery Box	60.98
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Colors and Shapes Bingo	15.24
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Picture-Word Bingo	15.24
00714138	05/28/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610641	93806649	Alphabet Bingo	15.24

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00714138	05/28/2026	224-175-47-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610644	93806655	Sequence & Write Story Tiles	30.49
00714138	05/28/2026	224-175-47-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610644	93806655	Storyteller Writing Box	60.97
00714138	05/28/2026	224-175-47-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610644	93806655	Fingerpaint Paper	142.20
00714138	05/28/2026	224-175-47-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610644	93806655	LAKESHORE WASHABLE TEMPERA-ASS	231.23
00714138	05/28/2026	224-175-47-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2610644	93806655	DRAW AND WRITE JOURNAL - ST10	406.49
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Easy Clean Room divider blue i	526.55
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Giant washable crash pad	303.93
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Flx Spc teardrop bnbag st-gr	282.59
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Flex-space wobble cushion BU	50.80
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Flx-sp wash cmfy flr seat ga	81.31
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Upper grade math manipulatives	334.43
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Magnetic wonder tiles class	121.97
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Best buy w-w think line class	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Heavy-Duty All-Purpose Storage	893.50
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Flx-space 30x60 mobl tbl-maple	1,421.07
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Flx-SPC 48x72 mobi grp tbl mpl	1,990.31
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Super fun marble run master se	40.65
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Write wipe lapboard erasers 10	17.27
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Magnetic w-w lapboard-st 10 in	70.13
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Noise reducing earmuffs	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Wellness space sensory bundle	273.44
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Rainbow liquid sensory viewers	40.65
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Fidget poppers set of 4	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610622	93806657	Multicolored tape pack include	27.43
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Lakeshore Manipulative Lbry 2	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Magnetic Wonder Tiles-Class	243.94
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Write-wipe lapbrd erasers-10	69.08
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Best-Buy W-W Think-Line Class	60.97
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Dlb-sided mag w-w brd-set 10	100.62
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Classroom magnetic letters kit	121.96
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Classrom mag nmbrs-operations	50.81
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Alpha-Bots	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Clear-View Bins - Set of 4 inc	44.21
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Map of the USA Floor Puzzle	20.32

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00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Dinosaurs Floor Puzzle	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Lakeshore manipulation libry 1	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Rhythm and thyme BB collection	68.61
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Lakeshore scissors only	23.37
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Easy-Squeeze scissors - DZ inc	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	English alphabet teaching tubs	232.78
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Washable sensory pillows	131.13
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Sensory Stones	34.54
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Wellness space sensory bundle	546.88
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Pop and play sensory DIMPL	10.15
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Fidget poppers - set of 4	40.64
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Easy-Clean room divider-blue i	1,053.09
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	CLM CLR PRM TRDRP BNBG-Sky BU	565.17
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	H-D Holds Everything Stor Unit	1,421.07
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	All-purpose storage unit	1,217.77
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Flex-space wobble chushion-BU	25.40
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Calming CLR 3-in-1 chair set	385.25
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Navy blue 6x9 rectangular carp	1,093.75
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	FLX-SPC GA Floor WRK SPC BNDL	1,064.34
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Calming colors carpet for 30	588.55
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	13.5 CLR NAT Stacks Chair - SS	853.73
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	30x72 Rectangular Natural TBL	2,189.54
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	36x72 natural group table incl	1,622.33
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Expressing Emotions HC LBRY in	106.73
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Giant washable crash pad	303.93
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610619	93806664	Rainbow liquid snsry viewers	81.30
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Easy Squeeze scissors dozen in	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Lakeshore scissors only	46.74
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Write Wipe lapboard erasers-10	69.08
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Best buy w-w think line class	60.97
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Double sided mag w-w brd set 1	301.87
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Washable sensory pillows	124.23
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Clm clr prm trdrop beanbag sky	267.71
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Calm clr prm bnbg seat sky BU	209.93

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00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Tweezer tongs color sorting ki	28.45
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Fill it up fine motor jars	50.81
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Indestrct giant beads patters	50.81
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Peg numbers boards	81.30
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Nuts about math coaching	75.20
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Alpha Bots	60.97
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Sensory stones	34.54
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Wellness space sensory bundle	546.88
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Shake soothe sensory tubes inc	121.96
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	English alphabet teaching tubs	232.78
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Map of the USA floor puzzle	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Dinosaurs floor puzzle	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Lakeshore Manipulative library	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Lakeshore manipulative library	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Magnetic wonder files class	243.94
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Calming clear 3 in 1 chair set	364.98
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Easy clean room divider blue i	997.67
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Hvy-Dty Preschool double sided	1,924.07
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Heavy-Duty all purpose storage	846.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Flex-Space wobble Cushion BU	24.06
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610621	93806672	Flx-Spc GA Floor Wrk Spc Bundl	672.17
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Race the Clck poppn shape game	28.46
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Honeybee tree game	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Moneying around game	25.40
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	English alphabet teaching tubs	232.78
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Washable sensory pillow	131.13
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Tactile numbers match-ups	17.27
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Sensory stones	34.54
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Wellness space sensory bundle	546.88
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Pop and play sensory dimpl	40.62
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Fidget poppers set of 4	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Rainbow liduid sensory viewers	81.30
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Alpha-Bots	30.48
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Clear view bins set of 4 inclu	88.45

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00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Multiplication Match ups	15.24
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Self chk numbers to 100 match	15.24
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Tactile alphabet match ups	17.27
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Map of the USA Floor Puzzle	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Dinosaurs floor puzzle	20.32
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Lakeshore multiplication libra	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Lakeshore manipulative libry 2	253.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Magnetic wonder tiles-class	243.94
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Write - Wipe lapbrd erasers 10	17.27
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Best buy w-w thin-line class p	60.97
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Double sided mag w-w brd set 1	301.87
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Classroom magnetic letter kit	121.96
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Classroom mag numbers operatio	101.63
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Super fun marble run master se	81.30
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Lakeshore math manipulative li	303.93
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Easy clean room divider blue i	263.27
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Classroom clear PRM TRDRP BNBG	282.59
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	H-D Holds everything stor unit	710.53
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	All- purpose storage unit	1,217.77
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Flex-space wobble cushion BU	101.61
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Calming clr 3 in 1 chair set	385.25
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Navy blue 6x9 rectangular carp	273.44
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Flex-Spc GA Floor wrk spc bndl	709.52
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	Calming colors carpet for 30	1,177.11
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	13.5 Clr nat stack chair-ss	1,067.16
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	30x72 rectangular natural tabl	2,189.54
00714138	05/28/2026	100-127-94-441000-10000-394	V00500	LAKESHORE LEARNING MATERIALS	P2610623	93806677	36x72 natural group table incl	1,622.33
							Check Total	48,656.80
00714139	05/28/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0099696	Architecture services for LHS	5,580.00
							Check Total	5,580.00
00714140	05/28/2026	730-800-30-469000-78870-030	V19596	MAKAYLA JACQUELINE HOLCOMBE	P2611176	1300	Deposit For Volleyball Camp	600.00
							Check Total	600.00

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00714141	05/28/2026	100-263-06-435000-10000-600	V19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26020164	Recruitment Ads for Lexington	700.00
							Check Total	700.00
00714142	05/28/2026	711-270-11-441069-77120-011	V13234	MOES SOUTHWEST GRILL	P2610462	083	Estimate for meals at Senior P	2,295.00
00714142	05/28/2026	711-270-11-441069-77120-011	V13234	MOES SOUTHWEST GRILL	P2610462	083	Supplies-Food	206.55
							Check Total	2,501.55
00714143	05/28/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14865	DM - HVAC Service Requests and	785.16
00714143	05/28/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14911	DM - HVAC Service Requests and	464.16
00714143	05/28/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14955	DM - HVAC Service Requests and	2,543.25
							Check Total	3,792.57
00714144	05/28/2026	100-254-11-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2610876	55747	TROJAN 6V T-105	881.68
							Check Total	881.68
00714145	05/28/2026	201-188-38-436000-91000-351	V00103	PINE PRESS OF LEXINGTON INC	P2610666	159153	CSE Fifth Grade Promotion Cere	172.01
							Check Total	172.01
00714146	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	446	School Field Trip Bus Drivers	0.00
00714146	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	446	Jungle Meal Amazon (Hot Dog)	621.00
00714146	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	446	Jungle Meal Congo (PB&J)	288.00
00714146	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	446	Jungle Meal Madagascar (Turkey	360.00
00714146	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	446	May 8 Riverbanks Zoo 7th Grade	0.00
							Check Total	1,269.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	Riverbanks Zoo	0.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	7th Grade Field Study	0.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	Jungle Meal Amazon (hot dog)	702.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	Jungle Meal Congo (PB&J)	225.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	Jungle Meal Madagascar (Turkey	240.00
00714147	05/28/2026	743-270-43-466031-77070-043	V00746	RIVERBANKS ZOO	P2609813	457	School Field Trip (GRP) Chaper	0.00
							Check Total	1,167.00
00714148	05/28/2026	579-254-08-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607667	90420096	Reupholster Loveseat, Pick up	634.00
00714148	05/28/2026	579-254-08-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607667	90420096	Reupholster Task Chairs (Seat	224.00

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00714148	05/28/2026	579-254-08-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607667	90420096	SCDC Pick Up and Deliver fee	50.00
00714148	05/28/2026	579-254-54-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607665	90420113	Reupholster task chair seat an	1,008.00
00714148	05/28/2026	579-254-54-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607665	90420113	Reupholster task chairs (Seat	224.00
00714148	05/28/2026	579-254-54-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2607665	90420113	SCDC Pick up and deliver fee	50.00
							Check Total	2,190.00
00714149	05/28/2026	224-188-47-441000-91000-351	V18882	SCALY ADVENTURES	P2611079	P2611079.CES	"Ginger the Gentle Giant: A Ta	1,350.00
00714149	05/28/2026	224-188-47-441000-91000-351	V18882	SCALY ADVENTURES	P2611079	P2611079.CES	Shipping	79.69
							Check Total	1,429.69
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Laminating Pouch	12.60
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Scotch Tape	23.36
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Jumbo Craft Sticks	3.54
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Correction Fluid	7.02
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Label Laser Shipping	16.12
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Colored Cardstock	23.15
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Astrobright Paper	10.22
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Vinyl Paper Clips	2.91
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208136980573	Whistle Pearl Fox	3.12
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Composition Books	313.82
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Soft Handle Scissors	257.96
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Highlighter Pen	144.03
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Expo Dry Erase Markers	883.52
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Post it Notes	181.56
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Binder Pouch w/Zipper	211.09
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Ticonderoga Pre Sharpened Penc	740.91
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Glue Sticks Elmers	623.54
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Crayola Colored Pencils	432.32
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208136991121	Pink Pencil Cap Erasers	75.42
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Composition Book	875.06
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	2 Pocket Poly Folder w/fastene	288.64
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Binder Pouch w/Zipper	211.09
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Crayola Washable Markers	401.84
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Crayola Crayons Bulk 24 packs	268.29
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Glue Sticks Elmers	89.08

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00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Expo Dry Erase Markers	757.30
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Ticonderoga Pre sharpened	105.84
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610370	208136991122	Soft Handle Scissors	221.10
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136991224	Playdoh Assorted colors	215.28
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	Glue Sticks Elmers	118.77
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	Crayola Crayons	313.01
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	Crayola Broad Line Markers	423.78
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	No 2 Presharpened Pencils	98.05
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	Expo Markers	1,178.03
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	Pink Large Block Eraser	35.87
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610362	208136991683	PlayDoh Assorted Colors	215.28
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	Glue Sticks Elmers	237.54
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	Crayola Standard Crayons	164.78
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	Crayola Original Markers	115.82
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	Presharpened Ticonderoga	239.23
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	9x12 Assorted Construction Pap	4.02
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610379	208136995923	Colored Crayola Pencils	89.00
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208136996022	Scissors Soft Handle	221.10
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208136996022	Glue Sticks Elmers	89.08
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208136996022	Composition Book	875.05
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208136996022	Pink Block Large Eraser	35.87
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208136996022	Expo Dry Erase Markers	883.52
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610375	208136996289	Composition Book Picture Story	342.82
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610375	208136996289	Crayola Crayons Standard	301.47
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610375	208136996289	Expo Marker	133.45
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Glue Stick Elmers	623.54
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Expo Markers	883.52
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Scissors Soft Handle	128.98
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Composition Book	168.97
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Paper Notebook	126.21
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Post it Super Sticky Notes	181.56
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Highlighter	144.03
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137001646	Binder Pouch w/Zipper	246.27
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137005317	Crayola Crayons Bulk Pack	268.29

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00714151	05/28/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610535	208137005534	Paper Sentence Strips	8.75
00714151	05/28/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610535	208137005534	Post it Paper Easel	38.94
00714151	05/28/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610535	208137005534	Expo Board Cleaner	3.68
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208137005662	Crayola Crayons	268.29
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610381	208137009929	Magnetic Dryerase Erasers	66.74
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610157	208137020246	Frixion Clicker Pen	21.07
00714151	05/28/2026	738-190-38-441000-77430-038	V16452	SCHOOL SPECIALTY LLC	P2610755	208137023656	Cardstock Index 8.5x11 White 9	162.00
00714151	05/28/2026	100-113-45-441000-10035-045	V16452	SCHOOL SPECIALTY LLC	P2610547	208137023661	Frisbee	90.48
00714151	05/28/2026	203-223-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2610776	208137023794	Laminating Film - Box of 2 - 1	216.96
00714151	05/28/2026	100-114-11-441000-10000-011	V16452	SCHOOL SPECIALTY LLC	P2610347	208137023851	Microscope Compound Monocular	964.93
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610087	208137023863	Sharpie Fine Point	10.28
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610056	208137025809	Non Stick Pencil Sharpener	57.51
00714151	05/28/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610529	208137025819	Non Stick	57.51
00714151	05/28/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610404	208137025845	Craft Sticks Pack of 1000	7.16
00714151	05/28/2026	100-112-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2610701	208137029216	Ticonderoga?? Pencil	105.84
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610373	208137029268	Presharpened Ticonderoga	740.91
00714151	05/28/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610361	208137029299	Ticonderoga Pencils	740.91
							Check Total	19,848.60
00714152	05/28/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2601371	330090	Onsite Shredding Minimum Fee	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Main Building - 1st Flr - 2 bi	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Main Building - 2nd Flr - 2 bi	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Building 2 - 2nd Flr - 1 bin	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Suite A - 1 bin	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Suite D - 1 bin	25.00
00714152	05/28/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2600202	330091	Suite E	25.00
00714152	05/28/2026	100-223-94-439500-10000-394	V01207	SHRED WITH US	P2600147	330093	On-site shredding service mini	25.00
							Check Total	200.00
00714153	05/28/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610336	243300	CLASSIC CAN DO FLOOR CLEANER	485.35
00714153	05/28/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610336	243300	CLASSIC EXQUISIT FLOOR WAX	1,107.45
00714153	05/28/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610336	243300	CLASSIC BABY FRESH	382.29
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610018	243301	DISPENSER M-FOLD/C-FOLD SMOKED	384.55
00714153	05/28/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610093	243302	CLASSIC CAN DO FLOOR CLEANER	808.92
00714153	05/28/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610093	243302	CLASSIC HUSKI CREAM CLEANER	115.56

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00714153	05/28/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610093	243302	CLASSIC ZIP FLOOR STRIPPER	1,027.20
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610583	243303	ATLAS SUPER RAGS	163.05
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610583	243303	20" BLACK STRIPPING PADS	89.35
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610583	243303	20" BLUE SCRUBBING PADS	89.35
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610582	243304	CLASSIC BABY FRESH	143.36
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610582	243304	CLASSIC CAN DO FLOOR CLEANER	283.12
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610582	243304	CLASSIC HUSKI CREAM CLEANER	86.67
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610009	243305	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610009	243305	MARCAL 2 PLY BATH TISSUE	497.55
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610009	243305	MARCAL JUMBO TISSUE	124.08
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC BABY FRESH	191.14
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC LIQUID CARPET CLEANER	47.79
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC SPEEDIKLEEN	107.26
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC CAN DO FLOOR CLEANER	364.01
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC ENZYME ODOR DIGESTER	52.25
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC EXQUISIT FLOOR WAX	516.81
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610038	243306	CLASSIC WHITE PEARL HAND SOAP	116.39
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610039	243307	ATLAS SUPER RAGS	54.36
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610039	243307	20" BLACK STRIPPING PADS	53.61
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610039	243307	20" REDWOOD RECONDITION FLOOR	157.93
00714153	05/28/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610039	243307	24" DUST MOP 3"	49.43
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	CLASSIC LIQUID CARPET CLEANER	47.79
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	CLASSIC CAN DO FLOOR CLEANER	283.12
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	CLASSIC EXQUISIT FLOOR WAX	1,107.45
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	KAIBOSH	110.45
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	CLASSIC HUSKI CREAM CLEANER	28.89
00714153	05/28/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609596	243308	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610319	243311	20" REDWOOD RECONDITION FLOOR	78.97
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610555	243312	CLASSIC SPEEDIKLEEN	107.25
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610555	243312	CLASSIC CAN DO FLOOR CLEANER	242.68
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610555	243312	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610555	243312	CLASSIC ZIP FLOOR STRIPPER	342.40
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC BABY FRESH	143.34
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC LIQUID CARPET CLEANER	143.36

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00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC SPEEDIKLEEN	134.07
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC CAN DO FLOOR CLEANER	242.68
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC PUMICE STICK	24.54
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC ENZYME ODOR DIGESTER	156.76
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609271	243313	CLASSIC EXQUISIT FLOOR WAX	4,798.95
00714153	05/28/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610496	243314	LAMBS WOOL EXTEND DUSTER	53.49
00714153	05/28/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610496	243314	MARCAL PRO MULTIFOLD PAPER TOW	835.14
00714153	05/28/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610496	243314	MARCAL PRO CENTER PULL PAPER T	450.47
00714153	05/28/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610496	243314	MARCAL JUMBO TISSUE	465.29
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609264	243347	MARCAL PRO MULTIFOLD PAPER TOW	2,386.09
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609264	243347	MARCAL PRO CENTER PULL PAPER T	450.47
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609264	243347	MARCAL 2 PLY BATH TISSUE	2,073.13
00714153	05/28/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609264	243347	MARCAL JUMBO TISSUE	930.58
00714153	05/28/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610051	243348	WASP & HORNET SPRAY	70.61
00714153	05/28/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610051	243348	ASSAULT LIQUID FIRE ANT KILLER	201.19
00714153	05/28/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610051	243348	MARCAL PRO MULTIFOLD PAPER TOW	2,386.10
00714153	05/28/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610051	243348	MARCAL JUMBO TISSUE	1,550.97
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610495	243349	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610495	243349	MARCAL PRO CENTER PULL PAPER T	450.47
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610495	243349	MARCAL 2 PLY BATH TISSUE	331.70
00714153	05/28/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610495	243349	MARCAL JUMBO TISSUE	310.19
00714153	05/28/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609974	243350	WASP & HORNET SPRAY	211.86
00714153	05/28/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609974	243350	ASSAULT LIQUID FIRE ANT KILLR	402.37
00714153	05/28/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609974	243350	MARCAL PRO MULTIFOLD PAPER TOW	1,789.58
00714153	05/28/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609974	243350	MARCAL 2 PLY BATH TISSUE	829.25
00714153	05/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609542	243351	MARCAL PRO MULTIFOLD PAPER TOW	2,266.79
00714153	05/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609542	243351	MARCAL PRO CENTER PULL PAPER T	315.33
00714153	05/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609542	243351	MARCAL 2 PLY BATH TISSUE	580.48
00714153	05/28/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2609542	243351	MARCAL JUMBO TISSUE	434.27
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610147	243352	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610147	243352	MARCAL PRO CENTER PULL PAPER T	1,351.41
00714153	05/28/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610147	243352	MARCAL JUMBO TISSUE	620.39
							Check Total	39,817.68

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00714154	05/28/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21451213	Contract Teacher - Special Ser	748.96
00714154	05/28/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21453252	Contract Teacher - Special Ser	3,109.86
							Check Total	3,858.82
00714155	05/28/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2604105	S339626	Central Services:	22,720.00
00714155	05/28/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2604105	S341356	Central Services:	5,680.00
							Check Total	28,400.00
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348121	Tru-Ray 12" x 18" Construction	5.46
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063348122	Staples Pastel 30% Recycled Co	22.15
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 9" x 12" Construction	9.60
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 9" x 12" Construction	9.60
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	27.29
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	10.91
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	54.57
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	7.47
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	11.20
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	16.37
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	10.91
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	16.37
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray Premium Heavy-Weight	16.37
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	10.91
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Expo Tank Dry Erase Marker, Ch	73.72
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Crayola Classpack Kids' Colore	95.98
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Officemate Round Head Fastener	7.60
00714156	05/28/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Chenille Kraft Company Regular	79.93
00714156	05/28/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Gorilla Dual-Temp Mini Hot Glu	15.13
00714156	05/28/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Gorilla Dual-Temp Standard Hot	13.87
00714156	05/28/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Astrobrights 65 lb. Cardstock	61.74
00714156	05/28/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Elmer's All Purpose School Glu	34.67
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Staples Pastel 30% Recycled Co	22.15
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Staples Pastel 30% Recycled Co	22.15
00714156	05/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Staples Heavyweight Sheet Prot	41.78
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Staples Heavyweight Sheet Prot	8.19
00714156	05/28/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Staples Thermal Laminating Pou	161.36

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00714156	05/28/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Pacon Sentence & Learning Stri	40.02
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Ticonderoga The World's Best P	115.13
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Post-it Pop-up Notes, 3" x 3",	12.89
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Post-it Pop-up Notes, 3" x 3",	14.45
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Post-it Pop-up Notes, 3" x 3",	17.94
00714156	05/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2610339	6063348123	Tru-Ray 12" x 18" Construction	16.37
00714156	05/28/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2610339	6063434297	Staples Pastel 30% Recycled Co	22.15
							Check Total	1,106.40
00714157	05/28/2026	535-258-13-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2609388	SS05082026-1	Film replacement (materials)	44,410.89
00714157	05/28/2026	535-258-13-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2609388	SS05082026-1	Labor to remove film	24,982.75
00714157	05/28/2026	536-258-13-452000-53160-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2609388	SS05082026-1	Installation of the new film	10,378.20
							Check Total	79,771.84
00714158	05/28/2026	100-127-94-431300-10000-394	V19383	SUNBELT STAFFING LLC	P2606921	21452878	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00714159	05/28/2026	100-127-94-431300-10000-394	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000142401	In person SPED teacher PHS	2,457.00
							Check Total	2,457.00
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	294.20
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	588.39
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	588.39
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	588.39
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	588.39
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Take Home Backpacks	294.20
00714160	05/28/2026	224-172-39-441000-91000-351	V12149	TEACHER CREATED MATERIALS INC	P2610782	INV142442	Shipping	294.21
							Check Total	3,236.17
00714161	05/28/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2600926	163422	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00714162	05/28/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2602339	2765	PRN Services Per Contract	11,153.75
							Check Total	11,153.75

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00714163	05/28/2026	727-780-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2610953	37438	Varsity Awards	366.42
00714163	05/28/2026	727-780-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2610953	37438	JV Awards	96.46
00714163	05/28/2026	727-780-27-441000-78870-027	V10542	THE TROPHY & AWARDS CENTER	P2610953	37438	B-Team Awards	77.20
							Check Total	540.08
00714164	05/28/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2601487	W/O 05-04-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00714165	05/28/2026	711-810-11-469000-78020-011	V02418	ASHLEY RIDGE HIGH SCHOOL	P2611198	P2611198.LHS	Gate Share for Playoff Game on	887.30
							Check Total	887.30
00714166	05/28/2026	711-780-11-469000-78020-011	V13840	CANE BAY HIGH SCHOOL	P2611193	P2611193.LHS	Gate Share for Playoff Game on	568.50
00714166	05/28/2026	711-750-11-469000-78020-011	V13840	CANE BAY HIGH SCHOOL	P2611196	P2611196.LHS	Gate Share for Playoff Game on	472.70
							Check Total	1,041.20
00714167	05/28/2026	711-270-11-441069-78605-011	V19554	CDS ENTERPRISES DBA THE DELI	P2610810	P2610810.LHS	Estimate for LHS Senior Picnic	1,170.00
							Check Total	1,170.00
00714168	05/28/2026	711-830-11-441000-78870-011	V02211	SC HIGH SCHOOL STRENGTH COACHE	P2609531	P2609531.LHS	Athlete Entry Fee	980.00
							Check Total	980.00
00714169	05/28/2026	711-740-11-469000-78020-011	V00301	SUMTER HIGH SCHOOL	P2611195	P2611195.LHS	Gate Share for Playoff Game 5/	436.40
							Check Total	436.40
00714170	05/28/2026	711-750-11-469000-78870-011	V00301	SUMTER HIGH SCHOOL	P2611197	P2611197.LHS	Gate Share for playoff game	436.90
							Check Total	436.90
00714171	05/28/2026	711-750-11-469000-78020-011	V01088	WANDO HIGH SCHOOL	P2611194	P2611194.LHS	Gate Share for playoff game on	205.40
							Check Total	205.40
00714172	05/28/2026	711-910-11-469000-78020-011	V01088	WANDO HIGH SCHOOL	P2611199	P2611199.LHS	Gate share for playoff game	429.60
							Check Total	429.60
00714173	05/28/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000036 ISSUE	Speech Language Therapy Servic	2,812.50

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							Check Total	2,812.50
00714174	05/28/2026	711-270-11-469000-77300-011	V01088	WANDO HIGH SCHOOL	P2611258	LEX-CLC2-1	Registration for AFJROTC CLC 2	3,025.00
							Check Total	3,025.00