

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 6/1/2026 to 6/30/2026

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00102029	06/01/2026	746-190-46-441000-77415-046	xxxxxx	Employee		05.15.26	Classroom supplies	55.08
							Check Total	55.08
00102030	06/01/2026	600-256-24-433200-96000-000	xxxxxx	Employee		04.01.04.30.26	Bank Deposits	13.20
							Check Total	13.20
00102031	06/01/2026	100-211-03-433200-10000-320	xxxxxx	Employee		04.13.05.21.26	Job Responsibilities	186.40
							Check Total	186.40
00102032	06/01/2026	600-256-25-433200-96000-000	xxxxxx	Employee		05.01.05.31.26	Daily Cafe deposits	34.80
							Check Total	34.80
00102033	06/01/2026	720-270-20-433200-77330-020	xxxxxx	Employee		04.09.04.12.26	Chaperone/Band-chorus FT	105.00
							Check Total	105.00
00102034	06/01/2026	100-211-03-433200-10000-320	xxxxxx	Employee		04.27.05.26.26	Counseling responsibilities	263.68
							Check Total	263.68
00102035	06/01/2026	600-256-43-433200-96000-000	xxxxxx	Employee		05.01.05.22.26	FS Deposits	105.27
							Check Total	105.27
00102036	06/01/2026	329-224-21-433200-90000-021	xxxxxx	Employee		06.01.06.06.26	SKILLS USA Contest	473.00
							Check Total	473.00
00102037	06/01/2026	744-270-44-433200-78585-044	xxxxxx	Employee		05.23.26	Admin support at event	176.90
							Check Total	176.90
00102038	06/01/2026	600-256-25-433200-96000-000	xxxxxx	Employee		05.01.05.31.26	Cafe Deposit	2.90
							Check Total	2.90
00102039	06/01/2026	329-224-21-433200-90000-021	xxxxxx	Employee		06.01.06.06.26	SKILLS USA Contest	473.00
							Check Total	473.00
00102040	06/01/2026	600-256-40-433200-96000-000	xxxxxx	Employee		04.01.04.30.26	Bank Deposits	31.47

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							Check Total	31.47
00102041	06/01/2026	100-233-40-433200-10000-040Exxxxx		Employee		05.01.05.30.26	Work - NPE/RCE	47.13
							Check Total	47.13
00102042	06/01/2026	600-256-25-433200-96000-000Exxxxx		Employee		05.01.05.31.26	Deposits/Product transfer	25.01
							Check Total	25.01
00102043	06/01/2026	600-256-11-433200-96000-000Exxxxx		Employee		05.01.05.30.26	Bank Deposits	98.38
							Check Total	98.38
00102044	06/02/2026	100-264-05-439500-10000-500Exxxxx		Employee		05.28.26	Release/resignation	100.00
							Check Total	100.00
00102045	06/03/2026	203-223-94-433200-91000-394Exxxxx		Employee		04.01.05.15.26	Planning/meetings/etc	185.96
00102045	06/03/2026	100-223-94-433200-10000-394Exxxxx		Employee		04.25.04.29.26	LRP Conference	380.30
							Check Total	566.26
00102046	06/03/2026	100-252-04-433200-10000-400Exxxxx		Employee		05.01.05.28.26	Banking for CS	73.08
							Check Total	73.08
00102047	06/03/2026	100-252-04-433200-10000-400Exxxxx		Employee		05.01.05.31.26	Banking errands	22.62
							Check Total	22.62
00102048	06/03/2026	100-115-27-433200-10000-027Exxxxx		Employee		04.01.04.22.26	HS Clinicals Honors Rotations	109.62
							Check Total	109.62
00102049	06/03/2026	100-263-06-433200-10000-600Exxxxx		Employee		05.01.05.31.26	Communications Business	13.05
							Check Total	13.05
00102050	06/03/2026	203-127-94-433200-20421-394Exxxxx		Employee		04.21.05.07.26	Bus Recertification, etc.	104.33
							Check Total	104.33
00102051	06/03/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.12.05.21.26	Job Responsibilities	94.61

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							Check Total	94.61
00102052	06/03/2026	100-114-44-433200-10000-044xxxxx	xxxxxx	Employee		04.01.05.24.26	Various Schools/District event	552.60
							Check Total	552.60
00102053	06/03/2026	100-263-06-433200-10000-600xxxxx	xxxxxx	Employee		05.01.05.31.26	Communications Business	111.29
							Check Total	111.29
00102054	06/04/2026	734-270-34-433200-78630-034xxxxx	xxxxxx	Employee		01.22.01.24.26	PSSC Conf	445.05
							Check Total	445.05
00102055	06/04/2026	100-221-03-433200-10000-320xxxxx	xxxxxx	Employee		04.15.05.19.26	in	34.66
							Check Total	34.66
00102056	06/04/2026	711-820-11-441069-78870-011xxxxx	xxxxxx	Employee		05.24.26	Team meal	391.25
							Check Total	391.25
00102057	06/04/2026	100-224-03-441069-10000-330xxxxx	xxxxxx	Employee		05.27.26	DLC Outboarding lunch	36.95
							Check Total	36.95
00102058	06/04/2026	100-221-03-433200-10000-320xxxxx	xxxxxx	Employee		05.01.05.22.26	In District Travel	53.65
							Check Total	53.65
00102059	06/04/2026	600-256-24-433200-96000-000xxxxx	xxxxxx	Employee		05.01.05.31.26	Bank Deposits	10.37
							Check Total	10.37
00102060	06/04/2026	600-256-31-433200-96000-000xxxxx	xxxxxx	Employee		05.01.05.23.26	FS Banking	50.75
							Check Total	50.75
00102061	06/04/2026	100-221-03-433200-10000-320xxxxx	xxxxxx	Employee		05.01.05.26.26	In District Travel	43.50
							Check Total	43.50
00102062	06/04/2026	100-252-04-441069-10000-400xxxxx	xxxxxx	Employee		06.02.26	Finance training snacks	57.78
							Check Total	57.78

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00102063	06/04/2026	711-760-11-464000-78870-01	XXXXXX	Employee		05.24.26	Meet entry fee	216.00
							Check Total	216.00
00102064	06/04/2026	100-211-03-433200-10000-32	XXXXXX	Employee		05.04.05.26.26	Mtg w students/schools	296.24
							Check Total	296.24
00102065	06/04/2026	600-256-28-433200-96000-00	XXXXXX	Employee		05.01.05.31.26	Banking	77.72
							Check Total	77.72
00102066	06/04/2026	100-263-06-433200-10000-60	XXXXXX	Employee		04.14.05.31.26	Communications business	75.40
							Check Total	75.40
00102067	06/04/2026	711-700-11-441069-78020-01	XXXXXX	Employee		05.24.26	Golden Gala meal	672.87
							Check Total	672.87
00102068	06/04/2026	600-256-37-433200-96000-00	XXXXXX	Employee		05.01.05.22.26	Bank Deposits	74.24
							Check Total	74.24
00102069	06/04/2026	734-270-34-433200-78630-03	XXXXXX	Employee		01.22.01.24.26	PSSC Conf	445.05
							Check Total	445.05
00102070	06/04/2026	711-750-11-441069-78870-01	XXXXXX	Employee		05.25.26	Team meal	514.75
							Check Total	514.75
00102071	06/04/2026	100-224-03-441069-10000-34	XXXXXX	Employee		05.19.2026	Eagle mtg expenses	206.53
00102071	06/04/2026	100-224-03-441069-10000-34	XXXXXX	Employee		05.19.26	Eagle mtg expenses	56.24
							Check Total	262.77
00102072	06/04/2026	600-256-20-433200-96000-00	XXXXXX	Employee		04.01.04.30.26	Bank Deposits	17.55
00102072	06/04/2026	600-256-20-433200-96000-00	XXXXXX	Employee		05.01.05.30.26	Bank Deposits	53.80
							Check Total	71.35
00102073	06/04/2026	100-113-03-433200-10000-32	XXXXXX	Employee		05.01.05.31.26	Professional Travel	121.08
							Check Total	121.08

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00102074	06/04/2026	100-221-03-433200-10000-320	xxxxxx	Employee		05.01.05.22.26	In District Travel	72.50
							Check Total	72.50
00102075	06/04/2026	600-256-34-433200-96000-000	xxxxxx	Employee		05.01.05.22.26	Banking/Food PU/Mtgs	195.75
							Check Total	195.75
00102076	06/04/2026	100-221-03-433200-10000-320	xxxxxx	Employee		04.14.05.21.26	Librarian/ELA support	194.66
							Check Total	194.66
00102077	06/04/2026	600-256-26-433200-96000-000	xxxxxx	Employee		05.01.05.30.26	Bank Deposits	10.73
							Check Total	10.73
00102078	06/04/2026	600-256-35-433200-96000-000	xxxxxx	Employee		05.01.05.22.26	Bank Deposits	74.46
							Check Total	74.46
00102079	06/04/2026	356-223-58-433200-90000-050	xxxxxx	Employee		05.01.05.20.26	Transitions Academy	48.94
							Check Total	48.94
00102080	06/04/2026	600-256-39-433200-96000-000	xxxxxx	Employee		05.01.05.30.26	Bank Deposits	21.75
							Check Total	21.75
00102081	06/04/2026	600-256-44-433200-96000-000	xxxxxx	Employee		05.01.05.22.26	Bank Deposits	7.03
							Check Total	7.03
00102082	06/04/2026	100-113-03-433200-10000-320	xxxxxx	Employee		05.06.05.27.26	In District travel	54.23
							Check Total	54.23
00102083	06/04/2026	100-221-03-433200-10000-320	xxxxxx	Employee		05.01.05.26.26	In District Travel	38.43
							Check Total	38.43
00102084	06/04/2026	600-256-51-433200-96000-000	xxxxxx	Employee		05.01.05.26.26	Bank Deposits	54.38
							Check Total	54.38
00102085	06/04/2026	100-263-06-433200-10000-600	xxxxxx	Employee		04.20.05.31.26	Communications business	256.65

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							Check Total	256.65
00102086	06/04/2026	734-190-34-441000-70060-034Exxxxx	Employee			05.22.26	Classroom supplies	69.10
							Check Total	69.10
00102087	06/04/2026	600-256-46-433200-96000-000Exxxxx	Employee			05.01.05.22.06	Bank Deposits	0.00
00102087	06/04/2026	600-256-46-433200-96000-000Exxxxx	Employee			05.01.05.22.06	Bank Deposits	62.42
							Check Total	62.42
00102088	06/04/2026	100-113-23-441000-10000-023Exxxxx	Employee			05.22.26	Field day supplies	74.77
							Check Total	74.77
00102089	06/04/2026	727-190-27-441069-77685-027Exxxxx	Employee			05.26.26	German class celebration	13.48
							Check Total	13.48
00102090	06/04/2026	600-256-23-433200-96000-000Exxxxx	Employee			05.01.05.20.26	Bank Deposits	31.47
							Check Total	31.47
00102091	06/04/2026	600-256-41-433200-96000-000Exxxxx	Employee			05.01.05.30.26	Bank Deposits	47.60
							Check Total	47.60
00102092	06/04/2026	711-910-11-441069-78870-011Exxxxx	Employee			05.25.26	Team meal	326.24
							Check Total	326.24
00102093	06/04/2026	100-221-03-433200-10000-320Exxxxx	Employee			04.02.05.20.26	In District Travel	69.96
							Check Total	69.96
00102094	06/04/2026	100-221-03-433200-10000-320Exxxxx	Employee			05.01.05.22.26	In District Travel	34.08
							Check Total	34.08
00102095	06/04/2026	727-270-27-441000-77300-027Exxxxx	Employee			05.27.2026	ROTC Supplies	84.81
							Check Total	84.81
00102096	06/04/2026	100-221-03-433200-10000-320Exxxxx	Employee			05.01.05.26.26	In District Travel	17.04

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							Check Total	17.04
00102097	06/04/2026	600-256-40-433200-96000-000Exxxxx		Employee		05.01.05.31.26	Bank Deposits	33.71
							Check Total	33.71
00102098	06/04/2026	600-256-44-433200-96000-000Exxxxx		Employee		05.01.05.22.26	FS Bank Deposits	159.79
							Check Total	159.79
00102099	06/04/2026	800-126-47-464000-89271-394Exxxxx		Employee		04.29.2026	ASHA Dues	250.00
00102099	06/04/2026	800-126-47-464000-89271-394Exxxxx		Employee		04.29.26	PD/SLP Impact membership	99.00
00102099	06/04/2026	800-126-47-464000-89271-394Exxxxx		Employee		4.29.2026	PD/Informed SLP dues	144.00
00102099	06/04/2026	800-126-47-464000-89271-394Exxxxx		Employee		4.29.26	SCSHA Membership	115.00
							Check Total	608.00
00102100	06/04/2026	100-113-41-433200-10000-041Exxxxx		Employee		03.20.05.08.26	Bank Deposits.Meetings	41.47
							Check Total	41.47
00102101	06/04/2026	100-233-46-433200-10000-040Exxxxx		Employee		05.01.05.29.26	Bank/school errands	95.70
							Check Total	95.70
00102102	06/04/2026	600-256-27-433200-96000-000Exxxxx		Employee		05.01.05.21.26	Bank Deposits	46.77
							Check Total	46.77
00102103	06/04/2026	600-256-28-433200-96000-000Exxxxx		Employee		05.01.05.30.26	FS Deposits/Prod exchange	76.42
							Check Total	76.42
00102104	06/04/2026	600-256-34-433200-96000-000Exxxxx		Employee		05.01.05.31.26	Bank Deposits	79.39
							Check Total	79.39
00102105	06/04/2026	740-270-40-441069-78860-040Exxxxx		Employee		05.28.2026	Dessert/staff luncheon	19.36
00102105	06/04/2026	740-270-40-441000-78860-040Exxxxx		Employee		05.28.26	Trail Mix/Retiree gift	23.36
00102105	06/04/2026	740-270-40-441069-78860-040Exxxxx		Employee		05.28.26	Snacks/retiree gift	6.94
							Check Total	49.66
00102106	06/04/2026	100-221-03-441000-10000-349Exxxxx		Employee		05.21.2026	Summer music camp supplies	41.32

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							Check Total	41.32
00102107	06/04/2026	100-255-07-441000-10000-740Exxxxx		Employee		06.01.26	Pelion Hub supplies	25.08
							Check Total	25.08
00102108	06/04/2026	711-760-11-441069-78870-01Exxxxx		Employee		05.24.26	Track Concession	144.83
							Check Total	144.83
00102109	06/04/2026	727-270-27-441000-78340-02Exxxxx		Employee		05.26.2026	SG EOY Banquet	261.00
00102109	06/04/2026	727-270-27-441000-77120-02Exxxxx		Employee		05.26.26	Senior Picnic supplies	338.60
00102109	06/04/2026	727-270-27-441000-78340-02Exxxxx		Employee		05.27.26	Supplies	38.79
							Check Total	638.39
00102110	06/04/2026	600-256-31-433200-96000-00Exxxxx		Employee		05.01.05.22.26	Bank Deposits	18.77
							Check Total	18.77
00102111	06/04/2026	711-700-11-441069-78020-01Exxxxx		Employee		05.24.26	Concessions	467.97
00102111	06/04/2026	711-270-11-441069-78372-01Exxxxx		Employee		05.24.26	Awards	1,200.00
							Check Total	1,667.97
00102112	06/08/2026	100-113-03-433200-10000-32Exxxxx		Employee		04.27.05.26.26	In District Travel	76.85
							Check Total	76.85
00102113	06/08/2026	100-221-03-433200-10000-32Exxxxx		Employee		05.12.05.13.26	Home Visits	27.19
							Check Total	27.19
00102114	06/08/2026	203-161-94-433200-92000-39Exxxxx		Employee		05.01.05.22.26	ABT Program	111.65
							Check Total	111.65
00102115	06/08/2026	203-161-94-433200-92000-39Exxxxx		Employee		04.24.05.22.26	ABA Services	235.63
							Check Total	235.63
00102116	06/08/2026	100-233-45-433200-10000-04Exxxxx		Employee		05.01.05.28.26	Errands/mtgs	121.80
							Check Total	121.80

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00102117	06/08/2026	203-127-94-433200-92000-394	XXXXXX	Employee		05.01.05.31.26	4K Support	116.73
							Check Total	116.73
00102118	06/08/2026	203-161-94-433200-92000-394	XXXXXX	Employee		05.04.05.22.26	Serving students	103.32
							Check Total	103.32
00102119	06/08/2026	100-266-93-433200-10000-930	XXXXXX	Employee		05.11.05.11.26	SCASA Conference	31.90
							Check Total	31.90
00102120	06/08/2026	203-127-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	Job Coach Duties	70.69
							Check Total	70.69
00102121	06/08/2026	203-215-94-433200-92000-394	XXXXXX	Employee		05.04.05.22.26	PT for students	64.53
							Check Total	64.53
00102122	06/08/2026	203-132-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	Support Students	72.14
							Check Total	72.14
00102123	06/08/2026	203-126-94-433200-92000-394	XXXXXX	Employee		05.01.05.30.26	Assistive Tech	24.65
							Check Total	24.65
00102124	06/08/2026	100-266-93-433200-10000-930	XXXXXX	Employee		03.26.05.18.26	Tech meeting/equip retr & del	183.43
							Check Total	183.43
00102125	06/08/2026	100-127-94-433200-10000-394	XXXXXX	Employee		05.01.05.27.26	Homebound Instruction	247.95
							Check Total	247.95
00102126	06/08/2026	100-266-93-433200-10000-930	XXXXXX	Employee		05.01.05.28.26	Network installations & Meetin	221.49
							Check Total	221.49
00102127	06/08/2026	203-127-94-433200-92000-394	XXXXXX	Employee		05.06.05.22.26	Occupational Therapy Services	60.54
							Check Total	60.54
00102128	06/08/2026	203-125-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	Deaf/Hard of Hearing/Itinerant	263.18

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							Check Total	263.18
00102129	06/08/2026	203-215-94-433200-92000-394	XXXXXX	Employee		04.13.04.29.26	Student consults/mtgs	13.78
00102129	06/08/2026	203-215-94-433200-92000-394	XXXXXX	Employee		05.05.05.21.26	Itinerant therapy services	13.05
							Check Total	26.83
00102130	06/08/2026	100-221-03-433200-10000-320	XXXXXX	Employee		04.01.04.30.26	Interpretation service	402.74
							Check Total	402.74
00102131	06/08/2026	203-161-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	SIS Meetings	53.65
							Check Total	53.65
00102132	06/08/2026	600-256-10-433200-96000-000	XXXXXX	Employee		04.01.04.30.26	In District Travel	116.36
							Check Total	116.36
00102133	06/08/2026	203-161-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	RBT Team	154.43
							Check Total	154.43
00102134	06/08/2026	100-221-03-433200-10000-320	XXXXXX	Employee		05.07.05.13.26	Home visit	25.38
							Check Total	25.38
00102135	06/08/2026	100-113-03-433200-10000-320	XXXXXX	Employee		05.01.05.22.26	Behavior Intervention	92.80
							Check Total	92.80
00102136	06/08/2026	203-127-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	Support	42.41
							Check Total	42.41
00102137	06/08/2026	203-161-94-433200-92000-394	XXXXXX	Employee		05.01.05.22.26	ABT Program	117.09
							Check Total	117.09
00102138	06/08/2026	100-266-93-433200-10000-930	XXXXXX	Employee		03.18.05.28.26	In District Travel	101.50
00102138	06/08/2026	100-266-93-433200-10050-930	XXXXXX	Employee		05.11.05.11.26	SCASA Conference	40.60
							Check Total	142.10
00102139	06/08/2026	744-270-44-433200-78585-044	XXXXXX	Employee		05.09.05.12.26	SCHSL BoysGolf St Championship	486.65

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Transparency Report

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							Check Total	486.65
00102140	06/08/2026	203-161-94-433200-92000-394Exxxxx		Employee		05.01.05.22.26	SIS Services and meetings	94.98
							Check Total	94.98
00102141	06/08/2026	203-132-94-433200-92000-394Exxxxx		Employee		05.01.05.21.26	4K SP ED support	118.17
							Check Total	118.17
00102142	06/08/2026	100-258-08-433200-10000-810Exxxxx		Employee		04.01.05.28.26	In District Travel	307.04
							Check Total	307.04
00102143	06/08/2026	600-256-12-433200-96000-000Exxxxx		Employee		05.01.05.22.26	Banking	16.39
							Check Total	16.39
00102144	06/08/2026	203-127-94-433200-92000-394Exxxxx		Employee		04.27.05.22.26	Homebound Services	560.57
							Check Total	560.57
00102145	06/08/2026	100-266-93-433200-10000-930Exxxxx		Employee		04.27.05.27.26	In District Travel	111.29
							Check Total	111.29
00102146	06/08/2026	100-255-07-433200-10000-740Exxxxx		Employee		05.07.05.22.26	Bus pickup & drop off/meeting	72.50
							Check Total	72.50
00102147	06/08/2026	100-221-03-433200-10000-320Exxxxx		Employee		04.13.05.20.26	MLP teaching assignment	58.00
							Check Total	58.00
00102148	06/08/2026	100-233-40-433200-10000-040Exxxxx		Employee		04.02.05.28.26	School related travel	139.85
							Check Total	139.85
00102149	06/08/2026	100-255-07-433200-10000-740Exxxxx		Employee		05.01.05.27.26	Summer routes & bus stop check	236.35
							Check Total	236.35
00102150	06/08/2026	600-256-12-433200-96000-000Exxxxx		Employee		05.01.05.22.26	FS Deposits	46.55
							Check Total	46.55

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102151	06/08/2026	100-233-35-433200-10000-03Exxxxx		Employee		05.01.05.31.26	Deposits/errands	166.03
Check Total								166.03
00102152	06/09/2026	100-000-00-245668-00000-000V19150		AMERICAN HERITAGE LIFE INSURAN		2387/2601110	AP INTERFACE 6/10/26	6,211.89
00102152	06/09/2026	100-000-00-245669-00000-000V19150		AMERICAN HERITAGE LIFE INSURAN		2388/2601110	AP INTERFACE 6/10/26	8,451.44
Check Total								14,663.33
00102153	06/09/2026	100-000-00-245570-00000-000V15433		ASIFLEX		2400/2601110	AP INTERFACE 6/10/26	54,448.73
00102153	06/09/2026	100-000-00-245550-00000-000V15433		ASIFLEX		2402/2601110	AP INTERFACE 6/10/26	4,037.01
00102153	06/09/2026	100-000-00-245470-00000-000V15433		ASIFLEX		2410/2601110	AP INTERFACE 6/10/26	9,474.83
Check Total								67,960.57
00102154	06/09/2026	100-000-00-245540-00000-000V15443		ASIFLEX		2492/2601110	AP INTERFACE 6/10/26	364.65
00102154	06/09/2026	100-000-00-245540-00000-000V15443		ASIFLEX		2494/2601110	AP INTERFACE 6/10/26	15.40
Check Total								380.05
00102155	06/09/2026	100-000-00-245830-00000-000V17859		JNT RESOURCE PARTNERS LP DBA T		2620/2601110	AP INTERFACE 6/10/26	15,502.58
00102155	06/09/2026	100-000-00-245830-00000-000V17859		JNT RESOURCE PARTNERS LP DBA T		2622/2601110	AP INTERFACE 6/10/26	320.00
00102155	06/09/2026	100-000-00-245835-00000-000V17859		JNT RESOURCE PARTNERS LP DBA T		2778/2601110	AP INTERFACE 6/10/26	4,864.09
Check Total								20,686.67
00102156	06/09/2026	100-000-00-245662-00000-000V19151		TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601110	AP INTERFACE 6/10/26	10,248.28
00102156	06/09/2026	100-000-00-245663-00000-000V19151		TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601110	AP INTERFACE 6/10/26	12,891.66
00102156	06/09/2026	100-000-00-245664-00000-000V19151		TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601110	AP INTERFACE 6/10/26	3,287.61
00102156	06/09/2026	100-000-00-245665-00000-000V19151		TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601110	AP INTERFACE 6/10/26	1,694.47
Check Total								28,122.02
00102157	06/09/2026	100-000-00-245710-00000-000V17319		US BANK CUSTODIAN FBO SC		2600/2601110	AP INTERFACE 6/10/26	49,591.64
00102157	06/09/2026	100-000-00-245730-00000-000V17319		US BANK CUSTODIAN FBO SC		2610/2601110	AP INTERFACE 6/10/26	15,776.21
00102157	06/09/2026	100-000-00-245980-00000-000V17319		US BANK CUSTODIAN FBO SC		2650/2601110	AP INTERFACE 6/10/26	5,053.82
00102157	06/09/2026	100-000-00-245970-00000-000V17319		US BANK CUSTODIAN FBO SC		2660/2601110	AP INTERFACE 6/10/26	812.55
00102157	06/09/2026	100-000-00-245820-00000-000V17319		US BANK CUSTODIAN FBO SC		2770/2601110	AP INTERFACE 6/10/26	11,845.58
00102157	06/09/2026	100-000-00-245850-00000-000V17319		US BANK CUSTODIAN FBO SC		2775/2601110	AP INTERFACE 6/10/26	3,665.98
Check Total								86,745.78

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							Check Total	65.61
00102193	06/09/2026	203-126-94-433200-92000-394Exxxxx		Employee		05.05.05.26.26	Assistive Technology	25.81
							Check Total	25.81
00102194	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.14.26	Errands	39.08
							Check Total	39.08
00102195	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.27.26	In District Travel	48.21
00102195	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.27.26	In District Travel	0.00
							Check Total	48.21
00102196	06/11/2026	203-161-94-433200-91000-394Exxxxx		Employee		05.03.05.26.26	RBT Supervision/mtgs	122.89
							Check Total	122.89
00102197	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		04.01.04.29.26	In District Travel	116.00
00102197	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.06.05.22.26	In District Travel	81.56
							Check Total	197.56
00102198	06/11/2026	100-233-26-433200-10000-020Exxxxx		Employee		05.01.05.28.26	Bank Deposits	98.31
							Check Total	98.31
00102199	06/11/2026	727-990-27-433200-78870-027Exxxxx		Employee		05.08.05.11.26	Softball playoffs	288.55
							Check Total	288.55
00102200	06/11/2026	100-114-15-433200-10000-015Exxxxx		Employee		05.28.05.28.26	Finance EOY training	28.28
							Check Total	28.28
00102201	06/11/2026	203-223-94-433200-92000-394Exxxxx		Employee		05.01.05.31.26	To and from schools	154.43
							Check Total	154.43
00102202	06/11/2026	203-161-94-433200-91000-394Exxxxx		Employee		05.01.05.26.26	IEP, observe/mtg/support	123.98
							Check Total	123.98
00102203	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.01.05.28.26	In-district travel	68.15

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							Check Total	68.15
00102204	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.26.26	In District Travel	47.85
							Check Total	47.85
00102205	06/11/2026	203-223-94-433200-91000-394Exxxxx		Employee		05.01.05.26.26	Visits/meetings/support	123.25
							Check Total	123.25
00102206	06/11/2026	100-113-16-433200-10000-010Exxxxx		Employee		05.04.06.03.26	Errands for school	105.63
							Check Total	105.63
00102207	06/11/2026	100-266-93-433200-10000-930Exxxxx		Employee		05.11.05.29.26	In District Travel	15.95
							Check Total	15.95
00102208	06/11/2026	600-256-10-433200-96000-000Exxxxx		Employee		05.08.26	Training	143.55
							Check Total	143.55
00102209	06/11/2026	100-115-21-433200-10000-021Exxxxx		Employee		06.16.06.21.26	HOSA Student Lead Conf	461.32
							Check Total	461.32
00102210	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.27.26	In District Travel	73.23
							Check Total	73.23
00102211	06/11/2026	203-214-94-433200-91000-394Exxxxx		Employee		04.28.26	Meetings	19.58
00102211	06/11/2026	203-214-94-433200-91000-394Exxxxx		Employee		05.06.05.28.26	Mtgs/observe/evals	88.45
							Check Total	108.03
00102212	06/11/2026	100-115-21-433200-10000-021Exxxxx		Employee		06.16.06.21.26	HOSA Conf	461.32
							Check Total	461.32
00102213	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.20.05.27.26	In District Travel	36.61
							Check Total	36.61
00102214	06/11/2026	100-266-93-433200-10050-930Exxxxx		Employee		05.29.06.03.26	Training/Conference	652.70

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							Check Total	652.70
00102215	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.14.05.28.26	In District Travel	31.18
							Check Total	31.18
00102216	06/11/2026	203-126-94-433200-91000-394Exxxxx		Employee		05.04.05.22.26	Homebased/Itinerant Sp Lang	305.08
							Check Total	305.08
00102217	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		04.01.05.21.26	In District Travel	175.09
							Check Total	175.09
00102218	06/11/2026	100-114-15-433200-10000-015Exxxxx		Employee		05.14.06.04.26	In district/local errands	136.30
							Check Total	136.30
00102219	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.04.05.28.26	Office Errands	64.45
							Check Total	64.45
00102220	06/11/2026	100-266-93-433200-10050-930Exxxxx		Employee		05.29.06.03.26	Training/conference	528.75
							Check Total	528.75
00102221	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		04.17.05.22.26	In District Travel	109.11
							Check Total	109.11
00102222	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		05.19.05.20.26	In District Travel	18.13
							Check Total	18.13
00102223	06/11/2026	203-214-94-433200-92000-394Exxxxx		Employee		05.04.05.28.26	Home visits/mtgs/evals, etc	123.98
							Check Total	123.98
00102224	06/11/2026	100-221-03-433200-10000-320Exxxxx		Employee		04.01.05.28.26	In District Travel	125.28
							Check Total	125.28
00102225	06/11/2026	203-214-94-433200-91000-394Exxxxx		Employee		05.05.26	Observing/meetings	18.85
							Check Total	18.85

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00102226	06/11/2026	203-161-94-433200-91000-394	XXXXXX	Employee		05.01.05.26.26	BCABA/RBT/IEP responsibilities	94.98
							Check Total	94.98
00102227	06/11/2026	100-221-03-433200-10000-320	XXXXXX	Employee		05.01.05.26.26	In District Travel	69.60
							Check Total	69.60
00102228	06/15/2026	100-221-03-433200-10000-320	XXXXXX	Employee		05.04.05.28.26	i	109.11
							Check Total	109.11
00102229	06/15/2026	746-270-46-441069-78605-046	XXXXXX	Employee		06.03.26	Admin/Teach dist meeting lunch	75.70
							Check Total	75.70
00102230	06/15/2026	203-127-94-441000-92000-394	XXXXXX	Employee		05.27.26	Summer Services Supplies	868.91
							Check Total	868.91
00102231	06/15/2026	100-221-03-433200-10000-320	XXXXXX	Employee		05.01.05.26.26	In District Travel	173.64
							Check Total	173.64
00102232	06/15/2026	100-232-02-433200-10000-200	XXXXXX	Employee		05.08.05.12.26	Local travel Super and Board	26.10
							Check Total	26.10
00102233	06/15/2026	100-221-03-433200-10000-320	XXXXXX	Employee		05.05.05.28.26	In District Travel/errands	100.85
							Check Total	100.85
00102234	06/16/2026	600-256-22-433200-96000-000	XXXXXX	Employee		05.01.05.31.26	Food/supplies/banking	60.54
							Check Total	60.54
00102235	06/16/2026	100-224-03-433200-10000-341	XXXXXX	Employee		05.31.06.06.26	Conscious Discipline	550.04
							Check Total	550.04
00102236	06/16/2026	711-270-11-441069-78020-011	XXXXXX	Employee		06.05.26	Meal for team	100.12
							Check Total	100.12
00102237	06/16/2026	100-114-13-433200-10000-011	XXXXXX	Employee		05.07.06.09.26	School events for GHS	153.70

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00102249	06/17/2026	100-113-03-441069-10000-34Exxxxx	Employee			06.08.26.1	Snacks	13.43
00102249	06/17/2026	100-172-03-441000-10000-34Exxxxx	Employee			06.08.26.2	Immersion Camp	31.96
00102249	06/17/2026	100-113-03-441069-10000-34Exxxxx	Employee			06.10.26	Snacks	91.08
Check Total								136.47
00102250	06/17/2026	100-114-13-433200-10000-01Exxxxx	Employee			05.21.06.02.26	Exp hearing/Grad/LAO Training	55.46
00102250	06/17/2026	713-270-13-441069-78605-01Exxxxx	Employee			06.10.26	Admin lunch/training	15.78
Check Total								71.24
00102251	06/17/2026	735-270-35-441000-79285-03Exxxxx	Employee			06.08.2026	Needy student supplies	428.29
Check Total								428.29
00102252	06/17/2026	100-221-03-433200-10000-32Exxxxx	Employee			05.01.05.29.26	Digital Learning Coach	28.28
Check Total								28.28
00102253	06/17/2026	100-221-03-433200-10000-32Exxxxx	Employee			04.01.05.31.26	Administrative	194.66
Check Total								194.66
00102254	06/17/2026	100-232-02-433200-10000-20Exxxxx	Employee			06.02.06.04.26	Supt errands	26.83
Check Total								26.83
00102255	06/17/2026	100-113-12-433200-10000-01Exxxxx	Employee			05.01.05.21.26	.5 Innovation/Design lab	87.00
Check Total								87.00
00102256	06/17/2026	100-224-03-433200-10000-34Exxxxx	Employee			06.10.2026	Conf Registration	375.00
Check Total								375.00
00102257	06/17/2026	100-221-03-433200-10000-32Exxxxx	Employee			05.01.05.28.26	Interpretation Services	519.83
00102257	06/17/2026	100-221-03-433200-10000-32Exxxxx	Employee			06.01.06.11.26	Interpretation Services	46.76
Check Total								566.59
00102258	06/17/2026	100-224-03-433200-10000-37Exxxxx	Employee			06.09.06.10.26	IDA 30 Class	122.24
Check Total								122.24
00102259	06/17/2026	600-256-13-433200-96000-00Exxxxx	Employee			04.01.05.22.26	Banking	92.89

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							Check Total	92.89
00102260	06/17/2026	100-255-07-433200-10000-740Exxxxx		Employee		05.01.05.31.26	Transportation Business	197.85
							Check Total	197.85
00102261	06/17/2026	100-233-21-433200-10000-021Exxxxx		Employee		03.10.05.13.26	Local LTC travel	254.77
							Check Total	254.77
00102262	06/17/2026	100-172-03-441000-10000-340Exxxxx		Employee		06.04.26.1	Immersion Camp Supplies	329.44
00102262	06/17/2026	100-172-03-441000-10000-340Exxxxx		Employee		06.04.26.2	Immersion Camp Supplies	106.09
00102262	06/17/2026	100-172-03-441000-10000-340Exxxxx		Employee		06.04.26.3	Immersion Camp Supplies	20.30
00102262	06/17/2026	100-172-03-441000-10000-340Exxxxx		Employee		06.04.26.4	Immersion Camp Supplies	154.66
00102262	06/17/2026	100-172-03-441000-10000-340Exxxxx		Employee		06.04.26.5	Immersion Camp Supplies	193.02
							Check Total	803.51
00102263	06/17/2026	100-233-25-433200-10000-021Exxxxx		Employee		05.01.05.31.26	Travel	162.84
							Check Total	162.84
00102264	06/17/2026	329-224-21-433200-90000-021Exxxxx		Employee		06.01.06.06.26	Skills USA	473.00
							Check Total	473.00
00102265	06/17/2026	100-255-07-433200-10000-740Exxxxx		Employee		05.01.05.31.26	Route Assessments	534.33
							Check Total	534.33
00102266	06/17/2026	100-221-03-441000-10000-340Exxxxx		Employee		06.10.26	Supplies/Summer music camp	210.78
00102266	06/17/2026	100-148-03-441069-10000-340Exxxxx		Employee		06.10.26	Snacks/Summer Music Camp	266.42
							Check Total	477.20
00102267	06/18/2026	100-233-26-433200-10000-020Exxxxx		Employee		06.24.06.28.26	Schools to Watch Conf - part 2	524.06
00102267	06/18/2026	100-113-26-433200-10035-020Exxxxx		Employee		06.24.06.28.26	Schools to Watch Conf - part 1	596.09
							Check Total	1,120.15
00102268	06/18/2026	100-233-26-433200-10000-020Exxxxx		Employee		06.24.06.28.26	Schools to Watch Conf	1,120.15
							Check Total	1,120.15

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00102269	06/18/2026	100-233-26-433200-10000-026xxxxx	xxxxxx	Employee		06.24.06.28.26	Schools to Watch Conf	1,120.15
							Check Total	1,120.15
00102270	06/18/2026	100-211-07-433200-10000-700xxxxx	xxxxxx	Employee		06.21.06.24.26	SCASA Conf	533.05
							Check Total	533.05
00102271	06/18/2026	100-211-07-433200-10000-700xxxxx	xxxxxx	Employee		06.21.06.24.26	SCASA Conf	502.60
							Check Total	502.60
00102272	06/18/2026	100-224-44-433200-10000-044xxxxx	xxxxxx	Employee		06.21.06.26.26	AP Summer Institute	440.00
							Check Total	440.00
00102273	06/18/2026	329-224-21-433200-90000-021xxxxx	xxxxxx	Employee		06.22.06.26.26	CSPD Week	603.95
							Check Total	603.95
00102274	06/22/2026	329-224-21-433200-90000-021xxxxx	xxxxxx	Employee		04.20.04.25.26	Vex World Championship	721.40
							Check Total	721.40
00102275	06/22/2026	203-214-94-433200-91000-394xxxxx	xxxxxx	Employee		05.07.05.28.26	Schools/evals/mtgs	44.23
							Check Total	44.23
00102276	06/22/2026	713-270-13-441069-78605-013xxxxx	xxxxxx	Employee		06.04.26	Admin training/lunch	68.24
00102276	06/22/2026	100-114-13-441000-10000-013xxxxx	xxxxxx	Employee		06.08.2026	Purchase for Admin	68.48
00102276	06/22/2026	100-114-13-441000-10000-013xxxxx	xxxxxx	Employee		06.08.26	Purchase for Admin	61.63
							Check Total	198.35
00102277	06/22/2026	203-223-94-433200-91000-394xxxxx	xxxxxx	Employee		04.14.06.08.26	Schools in District	235.99
							Check Total	235.99
00102278	06/22/2026	713-270-13-441069-79320-013xxxxx	xxxxxx	Employee		06.09.26	Archery Nationals	6,703.28
							Check Total	6,703.28
00102279	06/22/2026	203-223-94-433200-91000-394xxxxx	xxxxxx	Employee		05.04.06.02.26	Local travel/schools	117.81
							Check Total	117.81

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00102280	06/22/2026	203-214-94-433200-91000-394E	xxxxxx	Employee		06.01.06.04.26	Mtgs/interviews	40.60
							Check Total	40.60
00102281	06/22/2026	203-214-94-433200-91000-394E	xxxxxx	Employee		05.01.05.27.26	Psychology related services	166.03
							Check Total	166.03
00102282	06/22/2026	100-213-07-433200-10000-730E	xxxxxx	Employee		04.17.06.15.26	Nursing coverage/support	259.91
							Check Total	259.91
00102283	06/22/2026	203-215-94-433200-91000-394E	xxxxxx	Employee		05.01.05.22.26	Physical Therapy	74.32
							Check Total	74.32
00102284	06/22/2026	100-233-43-433200-10000-043E	xxxxxx	Employee		05.01.05.22.26	Teach Manderine/Chinese	21.75
							Check Total	21.75
00102285	06/24/2026	100-000-00-245420-00000-000V	00373	SC RETIREMENT SYS		05.31.2026	PORS Retirement Ded/Cont	6,193.54
00102285	06/24/2026	100-000-00-245410-00000-000V	00373	SC RETIREMENT SYS		05.31.2026	ORP Retirement Ded/Cont	337,153.25
00102285	06/24/2026	100-000-00-245400-00000-000V	00373	SC RETIREMENT SYS		05.31.2026	SCRS Retirement Ded/Cont	7,131,236.40
							Check Total	7,474,583.19
00102286	06/24/2026	100-000-00-245668-00000-000V	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601120	AP INTERFACE 6/25/26	6,283.84
00102286	06/24/2026	100-000-00-245669-00000-000V	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601120	AP INTERFACE 6/25/26	8,456.25
							Check Total	14,740.09
00102287	06/24/2026	100-000-00-245570-00000-000V	15433	ASIFLEX		2400/2601120	AP INTERFACE 6/25/26	54,740.25
00102287	06/24/2026	100-000-00-245550-00000-000V	15433	ASIFLEX		2402/2601120	AP INTERFACE 6/25/26	3,912.01
00102287	06/24/2026	100-000-00-245470-00000-000V	15433	ASIFLEX		2410/2601120	AP INTERFACE 6/25/26	9,474.83
							Check Total	68,127.09
00102288	06/24/2026	100-000-00-245540-00000-000V	15443	ASIFLEX		2492/2601120	AP INTERFACE 6/25/26	364.65
00102288	06/24/2026	100-000-00-245540-00000-000V	15443	ASIFLEX		2494/2601120	AP INTERFACE 6/25/26	14.30
							Check Total	378.95
00102289	06/24/2026	100-000-00-245830-00000-000V	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601120	AP INTERFACE 6/25/26	59,202.58
00102289	06/24/2026	100-000-00-245830-00000-000V	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601120	AP INTERFACE 6/25/26	320.00

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00102289	06/24/2026	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601120	AP INTERFACE 6/25/26	4,964.09
Check Total								64,486.67
00102290	06/24/2026	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601120	AP INTERFACE 6/25/26	10,460.50
00102290	06/24/2026	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601120	AP INTERFACE 6/25/26	13,076.19
00102290	06/24/2026	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601120	AP INTERFACE 6/25/26	3,351.37
00102290	06/24/2026	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601120	AP INTERFACE 6/25/26	1,703.22
Check Total								28,591.28
00102291	06/24/2026	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2601120	AP INTERFACE 6/25/26	368,781.64
00102291	06/24/2026	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2601120	AP INTERFACE 6/25/26	92,727.21
00102291	06/24/2026	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2601120	AP INTERFACE 6/25/26	4,755.05
00102291	06/24/2026	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2601120	AP INTERFACE 6/25/26	812.55
00102291	06/24/2026	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2601120	AP INTERFACE 6/25/26	12,065.58
00102291	06/24/2026	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2601120	AP INTERFACE 6/25/26	4,565.98
Check Total								483,708.01
00102292	06/24/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601120	AP INTERFACE 6/25/26	8,642.11
00102292	06/24/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601120	AP INTERFACE 6/25/26	15,555.79
Check Total								24,197.90
00102293	06/23/2026	100-224-03-433200-10000-35	xxxxxx	Employee		05.31.06.06.26	Conscious Discipline	545.00
Check Total								545.00
00102294	06/23/2026	100-224-03-433200-10000-35	xxxxxx	Employee		05.31.06.06.26	Conscious Discipline	510.00
Check Total								510.00
00102295	06/23/2026	100-221-03-433200-10000-32	xxxxxx	Employee		04.22.05.01.26	MTSS and Pre-K business	209.16
Check Total								209.16
00102296	06/23/2026	725-270-25-433200-78840-02	xxxxxx	Employee		06.04.06.06.26	Ron Clark PD Conf	637.53
Check Total								637.53
00102297	06/23/2026	100-233-37-433200-10000-03	xxxxxx	Employee		04.21.06.15.26	Bank/CS	179.80

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							Check Total	179.80
00102298	06/23/2026	100-113-03-441069-10000-344	xxxxxx	Employee		06.17.2026	Snacks for team meetings	177.01
							Check Total	177.01
00102299	06/23/2026	100-224-03-433200-10000-344	xxxxxx	Employee		06.14.06.16.26	Palmetto Educ Summit	399.45
							Check Total	399.45
00102300	06/23/2026	100-114-13-433200-10000-013	xxxxxx	Employee		04.24.06.11.26	Training/banking/GHS errands	105.13
							Check Total	105.13
00102301	06/23/2026	713-270-13-441069-78605-013	xxxxxx	Employee		06.15.26	Admin training lunch	16.87
							Check Total	16.87
00102302	06/24/2026	100-221-03-433200-10000-320	xxxxxx	Employee		05.01.05.19.26	Monthly In District	78.01
00102302	06/24/2026	329-224-03-433200-90010-021	xxxxxx	Employee		06.14.06.17.26	PES Conference	382.78
							Check Total	460.79
00102303	06/24/2026	329-224-03-433200-90010-021	xxxxxx	Employee		06.14.06.17.26	PES Conference	1,114.41
							Check Total	1,114.41
00102304	06/24/2026	100-224-03-441069-10000-320	xxxxxx	Employee		06.30.26	Lemonade for CD PD	15.96
							Check Total	15.96
00102305	06/24/2026	737-270-37-441069-78605-037	xxxxxx	Employee		06.16.2026	Donuts for senior walk	28.56
							Check Total	28.56
00102306	06/24/2026	711-810-11-433200-78870-011	xxxxxx	Employee		05.28.05.31.26	North/South	397.50
							Check Total	397.50
00102307	06/24/2026	203-214-94-433200-91000-394	xxxxxx	Employee		05.04.05.22.26	Evals/meetings	163.13
00102307	06/24/2026	203-214-94-433200-91000-394	xxxxxx	Employee		06.02.06.17.26	Therapy / Meetings	47.13
							Check Total	210.26
00102308	06/25/2026	100-148-03-433200-10000-349	xxxxxx	Employee		06.14.06.17.26	Conn-Selmer Institute	1,032.87

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							Check Total	1,032.87
00102309	06/25/2026	100-144-11-433200-10000-468Exxxxx		Employee		06.13.06.16.26	Int'l Baccalaureate Training	196.00
							Check Total	196.00
00102310	06/25/2026	727-270-27-433200-78910-027Exxxxx		Employee		05.31.06.04.26	APSI Institute Training	615.95
							Check Total	615.95
00102311	06/25/2026	100-233-27-433200-10000-027Exxxxx		Employee		06.14.06.17.26	AVID Conf	537.87
							Check Total	537.87
00102312	06/25/2026	100-144-11-433200-10000-468Exxxxx		Employee		06.13.06.16.26	Int'l Baccalaureate Training	941.30
							Check Total	941.30
00102313	06/25/2026	100-211-07-433200-10000-700Exxxxx		Employee		04.20.04.30.26	Working with schools/families	225.48
00102313	06/25/2026	100-211-07-433200-10000-700Exxxxx		Employee		05.04.05.26.26	Working with families/schools	366.13
							Check Total	591.61
00102314	06/25/2026	100-144-11-433200-10000-468Exxxxx		Employee		06.13.06.16.26	Int'l Baccalaureate Training	391.90
							Check Total	391.90
00102315	06/25/2026	100-255-07-433200-10000-740Exxxxx		Employee		06.15.2026	Reimb/Replaced tire	252.13
							Check Total	252.13
00102316	06/25/2026	100-113-03-433200-10000-320Exxxxx		Employee		05.01.05.22.26	Behavior Intervention	78.30
							Check Total	78.30
00102317	06/29/2026	100-144-11-433200-10000-468Exxxxx		Employee		06.13.06.16.26	Int'l Baccalaureate Training	952.90
							Check Total	952.90
00102318	06/30/2026	713-700-13-433200-78020-013Exxxxx		Employee		04.09.04.27.26	Athl Director Duties	769.37
00102318	06/30/2026	713-700-13-433200-78020-013Exxxxx		Employee		04.30.05.14.26	Athl Director duties	89.32
							Check Total	858.69
00102319	06/30/2026	100-224-03-433200-10000-341Exxxxx		Employee		06.14.06.20.26	Conscious Discipline	595.82

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							Check Total	595.82
00102320	06/30/2026	100-252-04-433200-10000-40Exxxxx		Employee		06.01.06.25.26	Banking duties	22.62
							Check Total	22.62
00102321	06/30/2026	100-115-44-433200-10000-04Exxxxx		Employee		06.16.06.21.26	HOSA State Lead Conf	440.00
							Check Total	440.00
00102322	06/30/2026	727-270-27-433200-77810-02Exxxxx		Employee		06.16.06.21.26	HOSA FT	675.50
							Check Total	675.50
00102323	06/30/2026	100-115-44-433200-10000-04Exxxxx		Employee		06.16.06.21.26	HOSA ILC Conf	440.00
							Check Total	440.00
00102324	06/30/2026	100-221-03-433200-10000-32Exxxxx		Employee		05.01.06.04.26	Interpreting Services	213.51
							Check Total	213.51
00102325	06/30/2026	713-720-13-433200-78020-01Exxxxx		Employee		05.17.26	Head FB Coach duties	140.36
							Check Total	140.36
00102326	06/30/2026	100-115-44-433200-10000-04Exxxxx		Employee		06.16.06.21.26	HOSA ILC Conf	440.00
							Check Total	440.00
00102327	06/30/2026	100-224-03-433200-10000-34Exxxxx		Employee		06.07.06.13.26	Conscious Discipline	565.64
							Check Total	565.64
00102328	06/30/2026	100-224-03-433200-10000-35Exxxxx		Employee		05.31.06.06.26	Conscious Discipline	172.36
00102328	06/30/2026	100-224-03-433200-10000-35Exxxxx		Employee		05.31.06.06.26	Travel	118.86
00102328	06/30/2026	100-224-03-433200-10000-34Exxxxx		Employee		05.31.06.06.26	Conscious Discipline	143.93
							Check Total	435.15
00102329	06/30/2026	746-270-46-433200-78840-04Exxxxx		Employee		06.18.06.20.26	World Archery Championship	562.60
							Check Total	562.60
00102330	06/30/2026	100-224-03-433200-10000-34Exxxxx		Employee		06.07.06.13.26	Conscious Discipline	449.00

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							Check Total	449.00
00102331	06/30/2026	100-224-03-433200-10000-341Exxxxx		Employee		06.06.06.13.26	Conscious Discipline	1,206.38
							Check Total	1,206.38
00102332	06/30/2026	100-224-03-433200-10000-341Exxxxx		Employee		06.07.06.13.26	Conscious Discipline	669.00
							Check Total	669.00
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Butterfly Masks Silver	4.78
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Tariff Surcharge for Keychain	53.50
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Gold Cameo Perfect Tiara	36.37
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Prom King and Queen Open-End A	10.69
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Full-color Crown - Gold Dust	39.58
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Butterfly Masks Gold	4.78
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	2 1/2 in. x 3 1/2 in. Glitzy G	1,310.75
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Super Size 40 oz. Custom Stain	427.79
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Set up Custom Key Chain	42.80
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Set up Custom Cups	42.80
00714175	06/01/2026	713-270-13-441000-77110-013V01504		ANDERSON'S	P2608937	4693176	Shipping & Handling	428.91
							Check Total	2,402.75
00714176	06/01/2026	537-253-27-452000-53712-800V19290		CAPLEA COE ARCHITECTS, INC.	P2605342	25046-02	Roofing design project - WKHS	753.00
							Check Total	753.00
00714177	06/01/2026	711-270-11-441069-78470-011V00271		COCA COLA BOTTLING CO CONSOLID	P2605940	52319220010	Products for the School Store	465.39
							Check Total	465.39
00714178	06/01/2026	715-800-15-469000-78020-015V16280		CVBOA	P2611237	1	Pelion - 2026-27 JV Volleyball	75.00
00714178	06/01/2026	715-800-15-469000-78020-015V16280		CVBOA	P2611237	1	Pelion - 2026-27 Varsity Volle	100.00
							Check Total	175.00
00714179	06/01/2026	741-270-41-441000-78660-041V00645		DEMCO INC	P2608869	7802753	See Quote for items to be orde	1,316.53
00714179	06/01/2026	741-270-41-441000-78660-041V00645		DEMCO INC	P2608869	7802753	Shipping	53.71
							Check Total	1,370.24

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00714180	06/01/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609398	92725	9780325181103 The New Teacher	6,921.18
00714180	06/01/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609316	92726	9780807779590 Assessing Studen	289.50
00714180	06/01/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609316	92726	9781032275581 Vertical Differe	1,021.01
Check Total								8,231.69
00714181	06/01/2026	100-254-20-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEIN	P2608216	6820061	Starting Capacitor	264.83
00714181	06/01/2026	100-254-20-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEIN	P2608216	6820061	Relay/Overload	345.08
00714181	06/01/2026	100-254-20-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEIN	P2608216	6820061	LSMS Water Fountains - Overloa	93.63
Check Total								703.54
00714182	06/01/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611269	ADM.8406.05.26	Sheraton Grand Chicago, IL	362.77
00714182	06/01/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611269	ADM.8406.05.26	Sheraton Grand Chicago, IL	409.73
00714182	06/01/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611269	ADM.8406.05.26	Sheraton Grand Chicago, IL	35.22
00714182	06/01/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611269	ADM.8406.05.26	Sheraton Grand Chicago, IL	362.77
Check Total								1,170.49
00714183	06/01/2026	100-254-42-441000-10020-800	12465	FLORES PINESTRAW	P2610161	6962	MGES - Pinestraw Bales	171.20
00714183	06/01/2026	100-254-11-441000-10020-800	12465	FLORES PINESTRAW	P2610161	6962	LHS - Pinestraw Bales	171.20
00714183	06/01/2026	100-254-35-441000-10020-800	12465	FLORES PINESTRAW	P2610161	6962	PHES - Pinestraw Bales	171.20
Check Total								513.60
00714184	06/01/2026	537-222-12-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609284	734030A	LMS Per pupil Funding	338.56
Check Total								338.56
00714185	06/01/2026	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2610829	7097141	Purell sanitizer 1.5 liter pum	63.02
00714185	06/01/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2610368	7097142	Purell sanitizer 1.5 liter pum	63.02
Check Total								126.04
00714186	06/01/2026	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2609856	472055-1	CARLISLE DUSTER 52-81"	55.82
00714186	06/01/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2610573	472973-1	CARLISLE MEASURING CUP	18.87
00714186	06/01/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2610573	472973-1	CARLISLE DUSTER 52-81"	148.82
Check Total								223.51
00714187	06/01/2026	201-188-03-441000-92000-351	17711	IMPRINT LOGO LLC	P2610890	3ILA34365	Shipping	15.06
00714187	06/01/2026	201-188-03-441000-92000-351	17711	IMPRINT LOGO LLC	P2610890	3ILA34365	Custom Printed Non Woven Draws	330.00

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							Check Total	345.06
00714188	06/01/2026	713-700-13-469000-78020-013/01254		IVEY SALES ASSOC	P2610843	4067	Delivery	65.00
00714188	06/01/2026	713-700-13-469000-78020-013/01254		IVEY SALES ASSOC	P2610843	4067	Athletic Laundry Detergent	805.00
00714188	06/01/2026	713-700-13-469000-78020-013/01254		IVEY SALES ASSOC	P2610843	4067	Gas Surcharge	15.00
							Check Total	885.00
00714189	06/01/2026	100-254-41-432300-10020-800/00158		JOHNSON CONTROLS FIRE PROTECTI	P2606994	53776411	RCES - Fire Extinguisher Inspe	912.00
00714189	06/01/2026	100-254-30-432300-10020-800/00158		JOHNSON CONTROLS FIRE PROTECTI	P2606994	53907519	NEW PMS - Fire Extinguisher In	1,552.00
							Check Total	2,464.00
00714190	06/01/2026	224-172-39-441000-91000-351/19375		LEARN THRU MOVEMENT, INC.	P2610886	4424	Comprehensive Summer Learning	8,700.00
							Check Total	8,700.00
00714191	06/01/2026	100-254-08-441000-10020-800/00154		NAPA AUTO PARTS	P2610880	270228	A/C MANIFOLD GAUGE SET R134A	220.09
00714191	06/01/2026	100-254-08-441000-10020-800/00154		NAPA AUTO PARTS	P2610880	270228	MILWAUKEE TOOL M12 ROVER (M01	94.99
00714191	06/01/2026	100-254-08-441000-10020-800/00154		NAPA AUTO PARTS	P2610880	270228	PERFORMANCE TOOL GEARLES (6671	57.79
00714191	06/01/2026	100-254-08-441000-10020-800/00154		NAPA AUTO PARTS	P2610879	270229	AIR FILTER	71.54
00714191	06/01/2026	100-254-08-441000-10020-800/00154		NAPA AUTO PARTS	P2610879	270229	AIR FILTER	91.34
							Check Total	535.75
00714192	06/01/2026	100-113-03-434500-10000-344/11540		OVERDRIVE INC	P2609642	CD0479626133108	Quote Number: Q-4796-001-13079	5,571.57
							Check Total	5,571.57
00714193	06/01/2026	100-254-42-441000-10020-800/00248		PETE'S WELDING AND METAL WORKS	P2610790	60432	20 TOTAL	150.00
							Check Total	150.00
00714194	06/01/2026	711-270-11-436000-77650-011/00103		PINE PRESS OF LEXINGTON INC	P2610803	159072	Estimate for printing LHS Spri	430.38
							Check Total	430.38
00714195	06/01/2026	201-188-16-441000-91000-351/15036		PIONEER VALLEY BOOKS	P2609817	I286278	Class-pack: MyCodeables Bundle	2,199.88
00714195	06/01/2026	201-188-16-441000-91000-351/15036		PIONEER VALLEY BOOKS	P2609817	I286278	Classroom bundle: Pioneer Vall	2,145.00
00714195	06/01/2026	201-188-16-441000-91000-351/15036		PIONEER VALLEY BOOKS	P2609817	I286278	shipping and handling	451.01
00714195	06/01/2026	357-171-03-441000-90000-341/15036		PIONEER VALLEY BOOKS	P2610736	I286308	Phonics Toolkit	8,988.00

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Check Total								13,783.89
00714196	06/01/2026	329-115-21-441000-90000-021V17988		PRIME EDUCATION PRODUCTS LLC	P2609824	PSI031584	EdSketch Bundle, 10 Pens & Hol	27.00
Check Total								27.00
00714197	06/01/2026	600-256-39-432300-96023-000V13001		PRO KITCHEN LLC	P2610682	INV07997	FPBT2024.3	315.00
Check Total								315.00
00714198	06/01/2026	203-214-94-434500-92000-394V10844		PSYCHOLOGICAL ASSESSMENT RESOU	P2610388	IN-00585719	EDDT i-Admin/Score Report	152.00
Check Total								152.00
00714199	06/01/2026	224-188-47-441000-91000-351V00911		REALLY GOOD STUFF	P2610823	9198191	FAMILY ENGAGMENT READING	113.64
00714199	06/01/2026	224-188-47-441000-91000-351V00911		REALLY GOOD STUFF	P2610823	9198191	FAMILY ENGAGEMENT READING	227.28
00714199	06/01/2026	224-188-47-441000-91000-351V00911		REALLY GOOD STUFF	P2610823	9198191	FAMILY ENGAGEMENT READING	431.84
00714199	06/01/2026	224-188-47-441000-91000-351V00911		REALLY GOOD STUFF	P2610823	9198191	FAMILY ENGAGEMENT READING	431.85
Check Total								1,204.61
00714200	06/01/2026	329-271-21-466031-90000-021V01134		SC ASSOCIATION AGRICULTURAL ED	P2611268	2026-61	2026 SCAAE conference Registra	215.00
Check Total								215.00
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610078	208136976982	Expo Dry Erase Markers	18.70
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610078	208136976982	Flair Pens Bold Tip	8.41
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610078	208136976982	Dry Erase Pockets	34.15
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610078	208136980579	Learning Centers ELA	37.20
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	2 Pocket Poly Folder w/Fastene	24.05
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	Sheet Protectors	13.13
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	Pink cap erasers	1.37
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	2 Pocket Poly Folders w/Fasten	24.05
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	Scotch Magic Tape	26.23
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	Bulletin Board Set	4.80
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610156	208136980752	2 Pocket Poly Folder w/fastene	24.05
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610420	208137001669	3M Tape	28.72
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610420	208137001669	Multi colored	2.77
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610420	208137001669	Hook and Loop Coins	22.66
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610420	208137001669	Divide it Up File Folder	27.80

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00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610417	208137002050	Gold Foil Stickers	2.77
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610417	208137002050	Colored paper	22.25
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610417	208137002050	Large plastic shapes	59.32
00714201	06/01/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610078	208137016199	Reversible File Folders	15.71
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610417	208137016239	Geometric solids	9.24
00714201	06/01/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610420	208137020015	Permanent Marker	10.28
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610818	208137030455	Fox Chapel Publishing Origami	174.11
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Mindware KEVA Brain Builders	81.11
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Mindware KEVA Brain Builders D	128.19
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Popular Playthings Playstix De	235.31
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Childcraft Standard-Size Build	409.77
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Standard Block Grid Base Plate	105.67
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Royleco Structure Sticks, 100 S	106.96
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Edushape Transparent Marble Ru	187.76
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Childcraft Standard-Size Build	389.44
00714201	06/01/2026	357-171-03-441000-90000-34M16452		SCHOOL SPECIALTY LLC	P2610819	208137030793	Mindware KEVA Brain Builders J	81.10
Check Total								2,317.08
00714202	06/01/2026	100-254-14-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610065	137084	GES WWTP - ESTIMATED - Pull Pu	2,437.50
00714202	06/01/2026	100-254-14-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610065	137084	Supplies, Materials	40.93
Check Total								2,478.43
00714203	06/01/2026	100-254-13-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	PULL PUMP AT GILBERT WASTE WAT	609.45
00714203	06/01/2026	100-254-20-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	ESTIMATED - LSMS PUMP LIFT STA	525.00
00714203	06/01/2026	100-254-07-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	ESTIMATE LEXINGTON BUS TRANSP	525.00
00714203	06/01/2026	100-254-13-441000-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	GILBERT WASTE WATER TREATMENT	107.00
00714203	06/01/2026	100-254-20-441000-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	LAKESIDE MIDDLE	107.00
00714203	06/01/2026	100-254-07-441000-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	LEX BUS TRANSPORTATION	107.00
00714203	06/01/2026	100-254-13-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	ESTIMATED GILBERT WASTE WATER	525.00
00714203	06/01/2026	100-254-46-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	ESTIMATED BMS - PUMP LIFT STAT	525.00
00714203	06/01/2026	100-254-46-441000-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2609645	137079	BEECHWOOD - MATERIALS/SUPPLIES	107.00
Check Total								3,137.45
00714204	06/01/2026	201-112-38-441000-92000-35M13420		STAPLES ADVANTAGE	P2610000	6061862001	Helix Universal Locking Compas	53.34
00714204	06/01/2026	100-113-29-441000-10000-029V13420		STAPLES ADVANTAGE	P2610587	6063578846	Ticonderoga Wooden Pencils, 2.	93.92

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							Check Total	147.26
00714205	06/01/2026	734-270-34-441000-79650-034	10542	THE TROPHY & AWARDS CENTER	P2610877	37450	6x8 Plaque w/ White Sub Plate	192.92
00714205	06/01/2026	100-263-06-469000-10000-600	10542	THE TROPHY & AWARDS CENTER	P2610222	37453	2x4 engraved plates for the re	762.38
							Check Total	955.30
00714206	06/01/2026	100-254-13-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV226593	LUBRICANT, SILICONE	123.69
00714206	06/01/2026	100-254-35-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2609786	INV226593	REP, VAC/BRKR, KIT HPRK-7VB	206.47
							Check Total	330.16
00714207	06/01/2026	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601069	31874	Provide After Hours Fire Alarm	234.00
00714207	06/01/2026	100-254-44-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601069	31910	Provide After Hours Fire Alarm	12.40
							Check Total	246.40
00714208	06/01/2026	737-270-37-441000-79315-037	13240	VEX ROBOTICS INC	P2610223	874215	IQ Competition Kit (2nd Gen)	1,562.19
00714208	06/01/2026	737-270-37-441000-79315-037	13240	VEX ROBOTICS INC	P2610223	874215	IQ Pneumatics Kit	278.18
00714208	06/01/2026	737-270-37-441000-79340-037	13240	VEX ROBOTICS INC	P2610223	874215	Shipping	48.59
00714208	06/01/2026	737-270-37-441000-79315-037	13240	VEX ROBOTICS INC	P2610223	874215	Shipping	46.23
							Check Total	1,935.19
00714209	06/01/2026	100-254-15-441000-10020-800	00069	W P LAW INC	P2610862	56327	NIPPLE PVC80 2"X6"	17.83
00714209	06/01/2026	100-254-15-441000-10020-800	00069	W P LAW INC	P2610862	56327	VALVE, PRESSURE REDUCING 2" NR	1,102.75
00714209	06/01/2026	100-254-15-441000-10020-800	00069	W P LAW INC	P2610862	56327	NIPPLE PVC80 2"X12"	30.74
							Check Total	1,151.32
00714210	06/01/2026	201-114-15-441000-91000-351	14086	WARDS NATURAL SCIENCE EST LLC	P2607894	8821644304	IODINE SOLN	22.75
							Check Total	22.75
00714211	06/01/2026	715-780-15-469000-70020-015	02552	COOK, DENNIS R	P2611238	P2611238.PHS	Pelion - 2026 Varsity Girls So	100.00
00714211	06/01/2026	715-780-15-469000-70020-015	02552	COOK, DENNIS R	P2611238	P2611238.PHS	Pelion - 2026 JV Girls Soccer	75.00
00714211	06/01/2026	715-780-15-469000-70020-015	02552	COOK, DENNIS R	P2611238	P2611238.PHS	Pelion - 2026 Varsity Boys Soc	100.00
							Check Total	275.00
00714212	06/01/2026	713-840-13-469000-78870-013	00587	SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	Cheer Hole Sponsorship	50.00
00714212	06/01/2026	713-835-13-469000-78870-013	00587	SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	Swim HOle Sponsorship	50.00

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00714212	06/01/2026	713-785-13-469000-78870-013\00587		SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	Girls Soccer Hole Sponsorship	100.00
00714212	06/01/2026	713-790-13-469000-78870-013\00587		SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	Wrestling HOle Sponsorship	100.00
00714212	06/01/2026	713-770-13-469000-78870-013\00587		SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	XC Hole Sponsorship	50.00
00714212	06/01/2026	713-800-13-469000-78870-013\00587		SC COACHES ASSOC OF WOMEN'S S	P2611240	P2611240.GHS	Volleyball Hole Sponsorship	50.00
Check Total								400.00
00714213	06/01/2026	100-264-05-439500-10000-500\00700		SC DEPARTMENT OF SOCIAL SERVIC		05.27.26	DSS Consent to Rel Forms	504.00
Check Total								504.00
00714214	06/01/2026	329-271-21-466031-90000-021\00531		SC FFA ASSOC	P2611267	000LXGNTNATCW2026 SC FFA enter Summer Camp		1,800.00
Check Total								1,800.00
00714215	06/01/2026	100-000-00-245000-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Employee Dental	31,007.72
00714215	06/01/2026	100-000-00-245000-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Employer Share Dental	1,671.52
00714215	06/01/2026	100-000-00-245510-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Employer Share Health	261,860.04
00714215	06/01/2026	100-000-00-245510-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Employee Health	599,776.18
00714215	06/01/2026	100-000-00-245010-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Dental Plus	171,522.06
00714215	06/01/2026	100-000-00-245620-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Optional Life	48,143.40
00714215	06/01/2026	100-000-00-245600-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Dependent Life Spouse	5,271.02
00714215	06/01/2026	100-000-00-245590-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Dependent Life Child	1,757.70
00714215	06/01/2026	100-000-00-245640-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	SLTD	27,694.46
00714215	06/01/2026	100-000-00-245030-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Vision	33,087.06
00714215	06/01/2026	100-000-00-245020-00000-000\01209		EMPLOYEE INSURANCE PROGRAM		6/1/2026	Tobacco Surcharge	9,200.00
Check Total								1,190,991.16
00714216	06/02/2026	100-255-07-435000-10000-740\18950		ALEXANDRIA GOODWIN	P2609975	0034	Quote #0034	440.00
Check Total								440.00
00714217	06/02/2026	535-254-29-439500-53150-800\19282		BELKA ENGINEERING ASSOCIATES,	P2605343	8345	Design and construction admin	10,500.00
Check Total								10,500.00
00714218	06/02/2026	713-700-13-469000-78020-013\13255		BSN SPORTS LLC	P2611283	932973830	DK Green Club Pullover Fleece	131.61
00714218	06/02/2026	713-700-13-469000-78020-013\13255		BSN SPORTS LLC	P2611283	932973830	Shipping	7.25
00714218	06/02/2026	713-750-13-469000-78870-013\13255		BSN SPORTS LLC	P2610955	934187346	Nike Digital Vapor Select 2 Bu	102.72
00714218	06/02/2026	713-750-13-469000-78870-013\13255		BSN SPORTS LLC	P2610955	934187346	Shipping	9.91

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00714218	06/02/2026	713-750-13-469000-78870-013V13255		BSN SPORTS LLC	P2610955	934187346	Nike Digital Vapor Select 2 Pa	77.04
Check Total								328.53
00714219	06/02/2026	100-266-40-444500-10011-930V01145		CAMCOR INC.	P2609900	2600214	NEC NP27LP OEM Replacement Lam	1,319.72
00714219	06/02/2026	100-266-31-444500-10011-930V01145		CAMCOR INC.	P2609900	2600214	NEC NP27LP OEM Replacement Lam	1,319.71
Check Total								2,639.43
00714220	06/02/2026	100-254-25-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2610705	LEX/219123	POWER PACK, 120-277V, 50/60HZ	126.47
00714220	06/02/2026	100-254-25-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2610705	LEX/219123	1G TOG SMOOTH PLT SS	9.42
Check Total								135.89
00714221	06/02/2026	100-254-27-441000-10020-800V10639		COOK & BOARDMAN LLC	P2610213	71787969	WKHS - Top Pivot 7212 TOP LH S	651.63
Check Total								651.63
00714222	06/02/2026	328-115-21-434500-90000-02V11394		DISCERYX DBA DIPLOMA TECHNOLOG	P2611205	4828	Attendance Manager Cloud Annua	800.00
Check Total								800.00
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Hands-On Math Centers: Jumbo B	132.48
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	10 - Sided Dice 0-9: Set of 25	54.08
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Color Tiles: Plastic - Set of	33.92
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Syllabuilders	49.22
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Hands-On Math Centers: Color T	99.33
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Hands-On Math Centers: Base Te	117.18
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Hands-On Math Centers: Fractio	117.18
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Hands-On Math Centers: Fractio	117.18
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	6 Letter Sounds Games	47.52
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	6 Blend Games Set	47.52
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	6 Phonemic Awareness Games Set	47.52
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	6 Vowel Sound Games Set	47.52
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Blends Dominoes	21.74
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	CVC Builders Activity Cards	23.72
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Rhyming Words Dominoes	21.74
00714223	06/02/2026	201-188-03-441000-92000-35V00817		EAI (ERIC ARMIN INC)	P2609614	INV1474853	Vowel Owls Sorting Set	50.14
Check Total								1,027.99

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00714224	06/02/2026	100-263-06-441069-10000-600V13821	13821	EGGS UP GRILL 16	P2609714	EUG16-LSD1.13.25	Catering the Superintendent's	2,018.14
00714224	06/02/2026	100-263-06-441069-10000-600V13821	13821	EGGS UP GRILL 16	P2609714	EUG16-LSD1.13.25	Gratuity	50.00
Check Total								2,068.14
00714225	06/02/2026	100-254-16-441000-10020-800V00034	00034	FERGUSON ENTERPRISES INC FEIN	P2610864	7027739	PES - Water Heater	523.10
00714225	06/02/2026	100-254-16-441000-10020-800V00034	00034	FERGUSON ENTERPRISES INC FEIN	P2610864	7027739	SC Solid Waste Tax	2.00
Check Total								525.10
00714226	06/02/2026	100-254-07-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611350	ADM.7465.05.26	Home Depot	146.48
00714226	06/02/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611350	ADM.7465.05.26	Electric Control & Supply	165.67
00714226	06/02/2026	536-254-45-441000-53160-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	FISHMAN FLOORING	275.84
00714226	06/02/2026	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	43.30
00714226	06/02/2026	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	42.76
00714226	06/02/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	WALMART	37.99
00714226	06/02/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	572.35
00714226	06/02/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	170.12
00714226	06/02/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	58.20
00714226	06/02/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	23.50
00714226	06/02/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611353	ADM.7515.05.26	AMAZON	105.49
00714226	06/02/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Wal Mart	127.95
00714226	06/02/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	AMAZON CREDIT	-27.36
00714226	06/02/2026	326-113-29-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	432.30
00714226	06/02/2026	326-113-29-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	894.69
00714226	06/02/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Food Lion	8.97
00714226	06/02/2026	800-113-29-441000-80010-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Dollar Tree	17.66
00714226	06/02/2026	729-270-29-441000-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	385.16
00714226	06/02/2026	326-113-29-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Science Class Supplies	444.98
00714226	06/02/2026	729-190-29-441000-77500-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	25.34
00714226	06/02/2026	729-190-29-441000-77420-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	65.58
00714226	06/02/2026	100-212-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	263.96
00714226	06/02/2026	100-212-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	63.11
00714226	06/02/2026	100-212-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	69.32
00714226	06/02/2026	326-113-29-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	48.56
00714226	06/02/2026	729-270-29-441000-77450-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	108.89
00714226	06/02/2026	100-233-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	162.50

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00714226	06/02/2026	100-233-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Corwin	192.39
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Grouchos	107.29
00714226	06/02/2026	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	11.75
00714226	06/02/2026	100-113-29-444500-10000-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	130.10
00714226	06/02/2026	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	10.15
00714226	06/02/2026	729-270-29-441000-77700-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	70.60
00714226	06/02/2026	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	31.00
00714226	06/02/2026	729-270-29-441000-77700-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	513.50
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Publix	69.99
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Publix	384.91
00714226	06/02/2026	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Wal Mart	128.27
00714226	06/02/2026	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	37.40
00714226	06/02/2026	729-270-29-441000-77700-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	856.13
00714226	06/02/2026	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Wayne Taylor Family Farms	38.85
00714226	06/02/2026	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Ed Smith Lumber	24.80
00714226	06/02/2026	729-270-29-441000-79335-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	112.32
00714226	06/02/2026	729-270-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	85.60
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Hebrews Cafe	84.29
00714226	06/02/2026	729-270-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	37.45
00714226	06/02/2026	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Publix	32.58
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Publix	27.38
00714226	06/02/2026	729-270-29-441000-79950-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	157.92
00714226	06/02/2026	100-233-29-464000-10000-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	ASCD (Assoc for Supervision &	79.00
00714226	06/02/2026	729-270-29-441000-77330-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Trophy & Award Center	184.56
00714226	06/02/2026	326-113-29-441000-90000-34\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	10.65
00714226	06/02/2026	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2611276	GMS.8349.05.26	Amazon	14.88
00714226	06/02/2026	729-190-29-441069-77420-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Food Lion	207.93
00714226	06/02/2026	729-190-29-441000-77330-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	J W Pepper	69.99
00714226	06/02/2026	729-190-29-441000-77330-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	J W Pepper	22.50
00714226	06/02/2026	729-190-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	J W Pepper	113.43
00714226	06/02/2026	729-190-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Amazon	8.85
00714226	06/02/2026	729-270-29-464000-78605-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Amazon	16.04
00714226	06/02/2026	729-190-29-441000-77420-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Wal Mart\	228.24
00714226	06/02/2026	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	4 All Promos	425.97

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00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Publix	32.37
00714226	06/02/2026	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Wal Mart	195.99
00714226	06/02/2026	729-270-29-441069-79950-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Wal Mart	26.16
00714226	06/02/2026	729-270-29-441000-79335-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Amazon	26.74
00714226	06/02/2026	729-270-29-441069-77450-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Walmart	131.77
00714226	06/02/2026	729-190-29-441069-77420-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Lowes Foods	21.51
00714226	06/02/2026	729-190-29-441069-77420-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Publix	99.26
00714226	06/02/2026	729-270-29-441069-79950-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Death Before Decaf	499.36
00714226	06/02/2026	729-270-29-441069-78850-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Wal Mart	300.40
00714226	06/02/2026	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Wayne Taylor Family Farms	27.75
00714226	06/02/2026	729-270-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2611277	GMS.8356.05.26	Trophy & Awards Center	107.64
00714226	06/02/2026	711-740-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	US Food	243.28
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Pretzel Factory	166.50
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Pretzel Factory	327.50
00714226	06/02/2026	711-270-11-441000-78100-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Amazon	99.60
00714226	06/02/2026	711-750-11-441000-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Jersey Mikes	403.39
00714226	06/02/2026	711-750-11-441000-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Amazon	19.25
00714226	06/02/2026	711-270-11-441000-78100-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Amazon	108.02
00714226	06/02/2026	711-910-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	44.88
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	59.83
00714226	06/02/2026	711-750-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	126.85
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	112.19
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	112.19
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Sunflower	145.87
00714226	06/02/2026	711-270-11-441069-78372-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	341.09
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	50.00
00714226	06/02/2026	711-270-11-441000-78100-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Amazon	442.70
00714226	06/02/2026	711-915-11-441000-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	59.83
00714226	06/02/2026	711-740-11-464000-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Next Play LLC	40.50
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Lowes Food	138.80
00714226	06/02/2026	711-760-11-441000-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Gopher Sports	136.22
00714226	06/02/2026	711-750-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Amazon	368.00
00714226	06/02/2026	711-750-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	250.69
00714226	06/02/2026	711-760-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	80.00

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00714226	06/02/2026	711-740-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	90.00
00714226	06/02/2026	711-740-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Modern Turff	920.00
00714226	06/02/2026	711-780-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Venezianos	349.96
00714226	06/02/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	598.72
00714226	06/02/2026	711-740-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	US Food Chef Store	108.44
00714226	06/02/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	28.13
00714226	06/02/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Philly Pretzel	171.75
00714226	06/02/2026	711-915-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Little Caesars	44.88
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Venezianos	288.90
00714226	06/02/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	204.20
00714226	06/02/2026	711-735-11-434000-79640-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Jim Gandy BB	556.20
00714226	06/02/2026	711-740-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	137.20
00714226	06/02/2026	711-710-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	7/11	38.99
00714226	06/02/2026	711-915-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Fire house Subs	224.76
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Walmart	56.50
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611304	LHS.3507.05.26	Credit for using card	-16.14
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	San Jose	232.39
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	92.01
00714226	06/02/2026	711-830-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	119.28
00714226	06/02/2026	711-730-11-464000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	SCHSL	257.78
00714226	06/02/2026	711-730-11-464000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	SCHSL	257.78
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	King Jefe	192.79
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	157.25
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	156.80
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	162.20
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Super Mart	24.77
00714226	06/02/2026	711-915-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Chick Fil A	374.52
00714226	06/02/2026	711-785-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Jersey Mikes	145.52
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Little Caesars	74.79
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Little Caesars	44.88
00714226	06/02/2026	711-270-11-441000-78372-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	16.04
00714226	06/02/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	13.90
00714226	06/02/2026	711-270-11-441000-78372-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	22.98
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	51.06

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00714226	06/02/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Amazon	44.97
00714226	06/02/2026	711-810-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Charleston Municipal	110.00
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	California Dreaming	210.00
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	133.38
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	126.54
00714226	06/02/2026	711-810-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Hyatt Place	126.54
00714226	06/02/2026	711-810-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Office Depot	28.57
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Nacho Hippo	180.01
00714226	06/02/2026	711-810-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Credit for using card	-7.98
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Returning of item	-92.01
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611308	LHS.4075.05.26	Credit for using card	-5.82
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Walmart	81.42
00714226	06/02/2026	711-760-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Mile Split	172.40
00714226	06/02/2026	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	232.15
00714226	06/02/2026	711-740-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	61.11
00714226	06/02/2026	711-740-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Walmart	164.20
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	31.84
00714226	06/02/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	17.10
00714226	06/02/2026	711-830-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	27.81
00714226	06/02/2026	711-785-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Olive Garden	263.20
00714226	06/02/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	29.98
00714226	06/02/2026	711-830-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	77.01
00714226	06/02/2026	711-830-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Walmart	194.31
00714226	06/02/2026	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Hobby Lobby	45.87
00714226	06/02/2026	711-270-11-441069-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Outback	44.42
00714226	06/02/2026	711-270-11-441069-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Walgreens	28.47
00714226	06/02/2026	711-910-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Chick Fil A	293.60
00714226	06/02/2026	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Hobby Lobby	178.59
00714226	06/02/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Little Caesars	64.64
00714226	06/02/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Chick Fil A	173.31
00714226	06/02/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Sams	561.09
00714226	06/02/2026	711-910-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	418.31
00714226	06/02/2026	711-720-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Amazon	320.98
00714226	06/02/2026	711-270-11-441069-78100-01N15897		FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Papa Johns	95.83

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00714226	06/02/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Nothing Bundt Cake	91.99
00714226	06/02/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Little Caesars	74.79
00714226	06/02/2026	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Groucho's Deli	269.38
00714226	06/02/2026	711-820-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Chick Fil A	148.62
00714226	06/02/2026	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Grouchos	264.41
00714226	06/02/2026	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Vieneziano's	1,808.30
00714226	06/02/2026	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Credit for using card	-13.92
00714226	06/02/2026	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Refund on items	-31.84
00714226	06/02/2026	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2611307	LHS.7960.05.26	Credit for using card	-1.78
00714226	06/02/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Dunkin Donuts	-26.15
00714226	06/02/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	213.48
00714226	06/02/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	95.55
00714226	06/02/2026	734-730-34-464000-70020-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	52.43
00714226	06/02/2026	734-270-34-433200-78630-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Hilton Garden Inn	1,849.41
00714226	06/02/2026	734-190-34-441069-70060-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	80.62
00714226	06/02/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	40.64
00714226	06/02/2026	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	338.08
00714226	06/02/2026	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	45.58
00714226	06/02/2026	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	45.00
00714226	06/02/2026	734-190-34-436000-77320-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	CHS	3.20
00714226	06/02/2026	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	17.11
00714226	06/02/2026	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	34.99
00714226	06/02/2026	734-190-34-441000-77430-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	School Garden Transplant	35.00
00714226	06/02/2026	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	364.00
00714226	06/02/2026	734-270-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Dollar General	5.35
00714226	06/02/2026	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Amazon	34.23
00714226	06/02/2026	734-190-34-441000-77480-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Jones Awards	179.17
00714226	06/02/2026	734-270-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Michaels	75.58
00714226	06/02/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Publix	155.46
00714226	06/02/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Publix	59.07
00714226	06/02/2026	734-270-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Hobby Lobby	222.93
00714226	06/02/2026	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	442.29
00714226	06/02/2026	734-270-34-441069-77960-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Dunkin Donuts	26.15
00714226	06/02/2026	734-270-34-441069-77960-034	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Lowe's	39.80

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00714226	06/02/2026	326-113-34-441000-90000-34	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	48.99
00714226	06/02/2026	326-113-34-441000-90000-34	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	4.34
00714226	06/02/2026	734-700-34-441000-78020-03	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Sideline Swap	234.86
00714226	06/02/2026	734-270-34-441000-77580-03	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Music Theatre International	10.70
00714226	06/02/2026	734-270-34-441000-77580-03	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Music Theatre International	47.32
00714226	06/02/2026	734-270-34-441069-78030-03	15897	FIRST COMMUNITY BANK	P2611305	PHM.2459.05.26	Walmart	79.82
00714226	06/02/2026	734-270-34-441000-77330-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	JW Pepper	40.00
00714226	06/02/2026	734-270-34-441000-77480-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	USPS	33.25
00714226	06/02/2026	734-190-34-441000-77685-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	84.51
00714226	06/02/2026	734-190-34-441000-77380-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	34.21
00714226	06/02/2026	734-190-34-441000-77380-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	4.07
00714226	06/02/2026	734-700-34-441069-78020-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Walmart	92.23
00714226	06/02/2026	734-190-34-441000-77680-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	32.09
00714226	06/02/2026	734-190-34-441000-77680-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	96.27
00714226	06/02/2026	734-270-34-441000-77580-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	105.88
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	181.89
00714226	06/02/2026	734-190-34-441000-77680-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	20.30
00714226	06/02/2026	734-190-34-441000-77685-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	456.02
00714226	06/02/2026	734-190-34-441000-70060-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	6.91
00714226	06/02/2026	734-190-34-441000-70060-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	43.26
00714226	06/02/2026	734-270-34-441000-77330-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	79.66
00714226	06/02/2026	734-270-34-441000-77330-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	26.74
00714226	06/02/2026	734-270-34-441000-77580-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	226.63
00714226	06/02/2026	734-270-34-441000-77580-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Dollar Tree	20.87
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	110.57
00714226	06/02/2026	734-270-34-441069-79285-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	427.50
00714226	06/02/2026	734-190-34-441069-77350-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	26.80
00714226	06/02/2026	734-270-34-441069-79285-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	68.00
00714226	06/02/2026	734-270-34-441069-77700-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Amazon	72.74
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611303	PHM.3986.05.26	Lowe's	77.58
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611302	PHM.5204.05.26	Lowe's	67.71
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611302	PHM.5204.05.26	Lowe's	32.77
00714226	06/02/2026	734-270-34-441000-78605-03	15897	FIRST COMMUNITY BANK	P2611302	PHM.5204.05.26	Lowes's	841.88
00714226	06/02/2026	734-270-34-441069-78605-03	15897	FIRST COMMUNITY BANK	P2611302	PHM.5204.05.26	Nothing Bundt Cakes	80.53

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00714226	06/02/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2611302	PHM.5204.05.26	Nothing Bundt Cakes	72.93
Check Total								36,165.97
00714227	06/02/2026	100-222-42-443000-10000-042	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609914	746199	List #311493593	1,301.00
00714227	06/02/2026	100-222-41-443000-10000-041	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610293	750917	follett book order	282.15
Check Total								1,583.15
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610830	2149255-0	One Gallon Ziploc Bags	81.77
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610830	2149255-0	Quart Storage Ziploc Bags	103.98
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610830	2149255-0	2 Gallon Ziploc Bags, 100 Ct	43.08
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610827	2149257-0	Bags, Storage, Quart, Ziploc	103.97
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610827	2149257-0	Bags, One Gallon, Ziploc	81.77
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610827	2149257-0	Bags, Sandwich, Ziploc	61.70
00714228	06/02/2026	201-188-03-441000-92000-351	00549	FORMS AND SUPPLY INC (FSI)	P2610827	2149257-0	Bag, Ziploc, 2 Gallon, 100 Cou	86.16
00714228	06/02/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610874	2150025-0	Universal Photo Frame - Holds	13.78
00714228	06/02/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610874	2150025-0	BIC Intensity Low Odor Dry Era	17.44
Check Total								593.65
00714229	06/02/2026	100-254-23-441000-10020-800	14359	GE APPLIANCES	P2610214	184316362	SGES Room 312 - GE 17.5 CF Top	640.93
Check Total								640.93
00714230	06/02/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	242248	Contract Teacher - Special Edu	2,737.50
Check Total								2,737.50
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Procure vinyl exam gloves larg	58.69
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Wet wipe prevail soft pack (96	89.29
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Kleenex facial tissue	77.62
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Flexible straws wrapped 7 3/4"	3.66
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Underpad 30 X 30/100 CT	31.32
00714231	06/02/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2610893	7098796	Clorox disinfectant wipes fres	39.35
Check Total								299.93
00714232	06/02/2026	201-112-16-441000-92000-351	00039	HAND2MIND INC	P2610822	INV000527078	Rekenrek, 120-bead, magnetic d	60.00
Check Total								60.00

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00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	8.5x8.5 JV/B Team Awards	48.85
00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	Shipping	56.72
00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	8x10 Varsity Awards	58.35
00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	9x12 Region POY and Whitacre A	16.25
00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	8x10 Boozer Award	11.67
00714233	06/02/2026	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2602784	INV123635	8x10 Senior Plaque	11.67
Check Total								203.51
00714234	06/02/2026	201-188-03-441000-92000-35N12508	112508	HEINEMANN	P2610832	956479397	978-032508848-8	757.45
00714234	06/02/2026	201-188-03-441000-92000-35N12508	112508	HEINEMANN	P2610832	956479397	Shipping	87.11
Check Total								844.56
00714235	06/02/2026	100-254-22-441000-10020-800N12096	12096	HYMAN PAPER CO INC	P2609426	471108-1	JANICO 16 OZ CUT END RAYON MOP	67.67
00714235	06/02/2026	100-254-22-441000-10020-800N12096	12096	HYMAN PAPER CO INC	P2609426	471108-1	JANICO MED LOOPED END BLUE STR	15.89
Check Total								83.56
00714236	06/02/2026	100-255-07-432300-10000-740N00761	00761	INTERSTATE TRANSPORTATION EQUI	P2609737	C001112292:01	Sign-Illuminated, Activity	7,228.92
00714236	06/02/2026	100-255-07-432300-10000-740N00761	00761	INTERSTATE TRANSPORTATION EQUI	P2609737	C001112292:01	Freight	40.00
Check Total								7,268.92
00714237	06/02/2026	100-254-11-432300-10020-800N00158	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	54004654	LHS Stadium - Hood 2	175.00
Check Total								175.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	145.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	203.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	29.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	58.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	280.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003952-BK10	Johnson-Lambe	50.05
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003953-AG05	Johnson-Lambe	116.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003953-AG05	Johnson-Lambe	145.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003953-AG05	Johnson-Lambe	58.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003953-AG05	Johnson-Lambe	29.00
00714238	06/02/2026	720-730-20-441000-78020-020N16836	16836	JOHNSON-LAMBE CO CORP	P2608138	ABQ003953-AG05	Johnson-Lambe	24.36
00714238	06/02/2026	715-800-15-441000-78870-015N16836	16836	JOHNSON-LAMBE CO CORP	P2609421	ABQ004012-AG05	SHOWTIME UA L/S VOLLEYBALL JER	1,127.78

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Check Total								2,265.19
00714239	06/02/2026	100-254-40-432300-10020-800V15021		JSC SYSTEMS INC	P2610793	151164	NPES - ESTIMATED - Fire Alarm	652.50
00714239	06/02/2026	100-254-40-432300-10020-800V15021		JSC SYSTEMS INC	P2609266	151165	NPES Fire Alarm - Installatio	321.00
00714239	06/02/2026	100-254-40-432300-10020-800V15021		JSC SYSTEMS INC	P2607748	151169	NPES - Write New Program for T	3,960.00
Check Total								4,933.50
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	SureTemp probe covers 250/bx	82.75
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Purrell advanced 12oz hand san	44.88
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Flexible fabric bandages 1300/	48.68
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Economy clear 3oz plastic cups	8.00
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Economy vinyl gloves, medium 1	25.65
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Economy CPR face shield in blu	86.14
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	BZK Antiseptic towelettes 100/	17.66
00714240	06/02/2026	100-213-22-441000-10000-022V01805		MACGILL & CO	P2607303	IN0918497	Economy facial tissues 100/bx,	48.14
Check Total								361.90
00714241	06/02/2026	100-222-43-443000-10000-043V01500		MACKIN LIBRARY MEDIA	P2609222	979484	Mackin	1,490.97
Check Total								1,490.97
00714242	06/02/2026	100-116-29-441000-10000-029V12621		MATTER HACKERS INC	P2610579	MH261477	MH Build Series Digital Vibran	431.27
Check Total								431.27
00714243	06/02/2026	743-270-43-439500-79461-043V11389		MUSICAL INNOVATIONS	P2609330	768008	Repair Bassoon	150.00
00714243	06/02/2026	743-270-43-439500-79461-043V11389		MUSICAL INNOVATIONS	P2609330	768925	Repair Tuba	300.00
Check Total								450.00
00714244	06/02/2026	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2606253	1836	Work Order #9816438 E.R.Pfretz	38.00
00714244	06/02/2026	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2606253	1836	Remaining Balance \$0.00	225.00
00714244	06/02/2026	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2606253	1836	Cello Service Level 2	189.00
00714244	06/02/2026	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2606253	1836	Work Order #9816418 Scherl & R	38.00
Check Total								490.00
00714245	06/02/2026	758-270-58-441000-77140-058V01900		NCS PEARSON	P2610859	7092724	GED 17.50 Dollar Single Use Vo	262.50
00714245	06/02/2026	758-270-58-441000-77140-058V01900		NCS PEARSON	P2610859	7092724	GED 37.50 Dollar Single Use Vo	262.50

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							Check Total	525.00
00714246	06/02/2026	711-270-11-441069-77120-01N14044		PELICANS SNOBALLS LEXINGTON	P2610564	000168	Estimate for LHS Senior Picnic	701.96
							Check Total	701.96
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-6th Grade Awards Program-	92.54
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-7th Grade Awards Program-	92.54
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-8th Grade Awards Program-	167.46
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-8th grade certificates 63	224.43
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-7TH GRADE AWARDS 146 Orig	92.77
00714247	06/02/2026	734-190-34-436000-70060-03400103		PINE PRESS OF LEXINGTON INC	P2610951	159328	PHMS-6TH GRADE AWARDS 154 Orig	94.25
							Check Total	763.99
00714248	06/02/2026	224-175-14-431100-91000-35N01392		PORKCHOP PRODUCTIONS	P2603202	P2603202.GES2	One performance of The Ant & t	600.00
							Check Total	600.00
00714249	06/02/2026	100-266-93-444500-10011-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610661	6013726000994	NETBOTZ RACK MONITOR 250A	683.73
							Check Total	683.73
00714250	06/02/2026	600-256-46-432300-96023-000V13001		PRO KITCHEN LLC	P2608324	INV08041	FPBT2024.3	3,551.44
							Check Total	3,551.44
00714251	06/02/2026	727-270-27-441000-78840-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Taxes	435.54
00714251	06/02/2026	727-270-27-441000-77810-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Custom Stoles-Public Health St	473.12
00714251	06/02/2026	727-270-27-441000-78840-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Custom Hoods-WKHS Honor Stoles	3,690.00
00714251	06/02/2026	100-115-27-441000-10000-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Single Honor Cord- Teal	1,188.60
00714251	06/02/2026	727-270-27-441000-78840-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Double Honor Cords- Navy/Silve	841.00
00714251	06/02/2026	727-270-27-441000-78840-02N01112		RHODES GRADUATION SERVICES INC	P2605657	177149641	Shipping	25.00
							Check Total	6,653.26
00714252	06/02/2026	726-880-26-441000-78020-02600749		RIDDELL / ALL AMERICAN	P2605994	60554030	FB_Helmet_SICY	1,614.64
00714252	06/02/2026	726-880-26-441000-78020-02600749		RIDDELL / ALL AMERICAN	P2605994	60554030	freight	101.24
00714252	06/02/2026	726-880-26-441000-78020-02600749		RIDDELL / ALL AMERICAN	P2605994	60554030	Power WT Girdle Youth DK Grey	144.45
00714252	06/02/2026	726-880-26-441000-78020-02600749		RIDDELL / ALL AMERICAN	P2605994	60554030	Power Surge Shoulder Pad L	535.00

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Check Total								2,395.33
00714253	06/02/2026	713-770-13-469000-70020-013V00270		SC HIGH SCHOOL LEAGUE	P2611296	27374	Track Entry Fee Girls	50.00
00714253	06/02/2026	713-770-13-469000-70020-013V00270		SC HIGH SCHOOL LEAGUE	P2611296	27374	Track Entry Fee Boys	200.00
Check Total								250.00
00714254	06/02/2026	201-271-25-466031-91000-35IV00781		SC MUSEUM COMMISSION	P2609140	80792	Planetarium School Show-Earth,	291.00
Check Total								291.00
00714255	06/02/2026	100-112-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2609430	208136929130	Cap Erasers	3.75
00714255	06/02/2026	100-112-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2609430	208136929130	Mini Geometric Solids	14.59
00714255	06/02/2026	100-112-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2609430	208136929130	Teacher Created Resources Powe	13.90
00714255	06/02/2026	100-112-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2609430	208136995764	Same but Different (Grade K-2)	13.00
00714255	06/02/2026	201-188-03-441000-92000-35IV16452		SCHOOL SPECIALTY LLC	P2610831	208137034747	Rainbow Lowercase Magnetic Let	38.94
00714255	06/02/2026	201-188-03-441000-92000-35IV16452		SCHOOL SPECIALTY LLC	P2610831	208137034747	Superio Brand, Container Stora	93.73
00714255	06/02/2026	741-270-41-441000-79930-04IV16452		SCHOOL SPECIALTY LLC	P2610840	208137034780	Smead super tab file folders	92.43
00714255	06/02/2026	100-127-94-441000-10000-39IV16452		SCHOOL SPECIALTY LLC	P2610648	208137035173	Cookware set - vollrath optio	246.13
00714255	06/02/2026	100-127-94-441000-10000-39IV16452		SCHOOL SPECIALTY LLC	P2610648	208137035173	Hand mixer - Hamilton Beach 6	34.35
00714255	06/02/2026	100-127-94-441000-10000-39IV16452		SCHOOL SPECIALTY LLC	P2610648	208137035173	Sheet pan full	68.13
00714255	06/02/2026	100-127-94-441000-10000-39IV16452		SCHOOL SPECIALTY LLC	P2610648	208137035173	Cups/spoons measuring ss/8	73.96
00714255	06/02/2026	100-127-94-441000-10000-39IV16452		SCHOOL SPECIALTY LLC	P2610648	208137035173	Craft magnets - 1/3 in pack of	23.22
Check Total								716.13
00714256	06/02/2026	100-113-51-441000-10000-05IV01207		SHRED WITH US	P2600911	329775	Shredding Services on an every	25.00
Check Total								25.00
00714257	06/02/2026	727-270-27-439500-78910-02IV10080		SIMS GROUP ENGINEERS INC	P2610921	C26012-1	Electrical Construction Docume	700.00
Check Total								700.00
00714258	06/02/2026	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	EEXHAUST FILTER BAG	168.54
00714258	06/02/2026	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	BRUSH ROLLER 12"	93.89
00714258	06/02/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	FILTER BAG HEPA 5STK	247.17
00714258	06/02/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	BRUSH ROLLER XP15	334.64
00714258	06/02/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	CCORD SET, 18/3 SJT RIB X 40'	135.04
00714258	06/02/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	MOTOR 1000W/120V	255.88

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00714258	06/02/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	SEAL BEARING GRAY	53.39
00714258	06/02/2026	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610584	243392	LOCKING RING KARCHER RING	49.24
Check Total								1,337.79
00714259	06/02/2026	371-224-16-433200-90000-35V01566		SOLUTION TREE	P2610847	S342289	Conference registration for CF	5,383.00
Check Total								5,383.00
00714260	06/02/2026	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	# 664B	Speech Language Pathologist	4,056.00
Check Total								4,056.00
00714261	06/02/2026	203-214-94-431300-92000-394V19515		SPEECH PLUS THERAPY SERVICES,	P2609374	P2609374.051326	Independent Educational Evalua	300.00
Check Total								300.00
00714262	06/02/2026	711-270-11-469000-79195-01V16476		ST BALDRICKS FOUNDATION INC	P2611309	05.27.26	Donations from Lexington High	8,956.00
Check Total								8,956.00
00714263	06/02/2026	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2610609	6063647211	Ghent Two-Piece M2 Dry-Erase W	647.71
Check Total								647.71
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT X-LARGE	145.34
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT KELLY GREEN FIELD DAY SH	76.93
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT MED	162.44
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT LARGE	170.99
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT 2-XL	17.10
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	ADULT 3XL	25.65
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	YOUTH LARGE	333.42
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	YOUTH X-LARGE	153.89
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	YOUTH MEDIUM	487.31
00714264	06/02/2026	723-270-23-441000-77040-023V00568		SUN INC DBA SUN SOLUTIONS SUN	P2610694	97015	YOUTH FIELD DAY SHIRTS-KELLY G	376.17
Check Total								1,949.24
00714265	06/02/2026	715-190-15-441000-77430-015V00209		THE COLLEGE BOARD	P2611052	P2612527861	PSAT 8/9: Spring - 9th Grade	168.00
00714265	06/02/2026	715-190-15-441000-77430-015V00209		THE COLLEGE BOARD	P2611052	P2612527861	Discount	-40.92
Check Total								127.08

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00714266	06/02/2026	100-263-06-435000-10000-600	18675	TOWN SQUARE PUBLICATIONS LLC	P2609519	372928	Ad for the 2026 Welcome Home G	2,795.00
00714266	06/02/2026	100-263-06-435000-10000-600	18675	TOWN SQUARE PUBLICATIONS LLC	P2609519	372928	Digital link	95.00
Check Total								2,890.00
00714267	06/02/2026	727-270-27-464000-77350-027	18510	WILLIAM BYRD	P2610767	05.06.26	Rehearsal Fee	150.00
00714267	06/02/2026	727-270-27-464000-77350-027	18510	WILLIAM BYRD	P2610767	05.06.26	Performance Fee	150.00
Check Total								300.00
00714268	06/02/2026	744-735-44-469000-78870-044	13868	DAWN STALEY BASKETBALL ACADEMY	P2611257	P2611257.RBH	RIVER BLUFF HS ENTRY FEE	600.00
Check Total								600.00
00714269	06/02/2026	744-740-44-469000-78870-044	11323	JAMES ISLAND CHARTER HIGH SCHO	P2611256	P2611256.RBH	SHARE OF BASEBALL PLAYOFFS	1,646.60
Check Total								1,646.60
00714270	06/02/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	RCE.9300064722	126.00
00714270	06/02/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHE.5702088108	134.00
00714270	06/02/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHE.5702051796	9,392.00
00714270	06/02/2026	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHM.5702051785	376.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	GHS.4900409679	1,375.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	GHS.4900409675	461.00
00714270	06/02/2026	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	BWM-9300096062	103.00
00714270	06/02/2026	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	BWM-9300039298	17,629.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	ghs.9300073506	2,514.00
00714270	06/02/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	phe.9300094948	65.00
00714270	06/02/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	RCE.9300051508	242.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	GHS.4900409686	81.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	GHS.4900409712	2,054.00
00714270	06/02/2026	100-254-07-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	TR.4900409730	163.00
00714270	06/02/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	GHS.4900409681	25,366.00
00714270	06/02/2026	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHM.5702051791	15,586.00
00714270	06/02/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHE.5702051777	1,156.00
00714270	06/02/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	RCE.5708004132	9,829.00
00714270	06/02/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.05.26	PHE.5702052000	493.00
Check Total								87,145.00

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00714271	06/02/2026	711-270-11-469000-78470-01N	19601	TRI-COUNTY TECHNICAL COLLEGE	P2610486	04.28.26	TCTC Student ID# T00247866	2,500.00
Check Total								2,500.00
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	03.23.03.27.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	03.23.03.27.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	03.30.04.02.26	Contract Psychological Service	2,070.00
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	03.30.04.02.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.13.04.17.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.13.04.17.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.20.04.24.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.20.04.24.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.27.05.01.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	04.27.05.01.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.04.05.08.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.04.05.08.26	Mileage rate increased	158.05
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.11.05.15.26	Contract Psychological Service	2,587.50
00714272	06/02/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.11.05.15.26	Mileage rate increased	158.05
Check Total								18,701.35
00714273	06/02/2026	100-271-03-439500-10031-346	19544	CRAZY DANCE LOVE LLC	P2610459	210	Pleasant Hill Elementary Schoo	450.00
Check Total								450.00
00714274	06/02/2026	100-264-05-439500-10000-500	Exxxxx	Employee		05.28.26	Release/resignation	100.00
Check Total								100.00
00714275	06/03/2026	727-270-27-441000-78910-027	00988	ACCURATE LABEL DESIGNS INC	P2610922	181182	Shipping	49.95
00714275	06/03/2026	727-270-27-441000-78910-027	00988	ACCURATE LABEL DESIGNS INC	P2610922	181182	3x2 Temporary ID Roll Labels	825.00
Check Total								874.95
00714276	06/03/2026	100-254-14-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-13-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-31-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-12-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-54-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-28-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63

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00714276	06/03/2026	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4) 95 Gallon Containers Month	15.20
00714276	06/03/2026	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20

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00714276	06/03/2026	100-254-47-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-47-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4) 95 Gallon Container Monthl	15.20
00714276	06/03/2026	100-254-51-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-27-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-21-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-42-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-43-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-44-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-20-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-23-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-25-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-26-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-41-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-46-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-38-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-37-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-08-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-45-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-39-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-38-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-29-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-45-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	Provide Single Stream/Comingle	93.63
00714276	06/03/2026	100-254-11-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-54-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-21-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-42-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-28-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-40-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-22-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
00714276	06/03/2026	100-254-08-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2608544	3473	(4)95 Gallon Containers Monthl	15.20
Check Total								3,809.05
00714277	06/03/2026	100-254-08-441000-10020-800V13533	13533	BOBCAT OF COLUMBIA	P2610792	P25847	AIR FILTER	213.27
00714277	06/03/2026	100-254-08-441000-10020-800V13533	13533	BOBCAT OF COLUMBIA	P2610792	P25847	AIR FILTER INN	133.58
00714277	06/03/2026	100-254-08-441000-10020-800V13533	13533	BOBCAT OF COLUMBIA	P2610792	P25847	COLUMBIA CITY TR SPECIAL	6.14

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00714277	06/03/2026	100-254-08-441000-10020-800W13533		BOBCAT OF COLUMBIA	P2610792	P25847	AIR FILTER OUTTER	220.81
00714277	06/03/2026	100-254-08-441000-10020-800W13533		BOBCAT OF COLUMBIA	P2610792	P25847	MOUNT	90.99
Check Total								664.79
00714278	06/03/2026	711-740-11-441000-78870-011V13255		BSN SPORTS LLC	P2610945	934148841	grey baseball pants	904.15
00714278	06/03/2026	711-740-11-441000-78870-011V13255		BSN SPORTS LLC	P2610945	934148841	shipping	42.33
00714278	06/03/2026	713-750-13-469000-78870-013V13255		BSN SPORTS LLC	P2610955	934187344	Nike Digital Vapor V Neck Jers	100.31
00714278	06/03/2026	713-750-13-469000-78870-013V13255		BSN SPORTS LLC	P2610955	934187344	Nike Digital Vapor V Neck Jers	200.63
00714278	06/03/2026	713-750-13-469000-78870-013V13255		BSN SPORTS LLC	P2610955	934187344	Shipping	16.75
Check Total								1,264.17
00714279	06/03/2026	743-270-43-469000-79560-043V12901		CAROLINA SCREEN PRINTERS	P2607969	37798	Printing PC43Y Spearmint	145.84
00714279	06/03/2026	743-270-43-469000-79560-043V12901		CAROLINA SCREEN PRINTERS	P2607969	37798	Printing PC43	286.45
00714279	06/03/2026	743-270-43-469000-79560-043V12901		CAROLINA SCREEN PRINTERS	P2607969	37798	Art Design and Setup	48.15
00714279	06/03/2026	743-270-43-469000-79340-043V12901		CAROLINA SCREEN PRINTERS	P2608229	38148	Swamp Bots:	91.87
00714279	06/03/2026	743-270-43-469000-79340-043V12901		CAROLINA SCREEN PRINTERS	P2608229	38148	IMPRINT #38148-1	16.05
00714279	06/03/2026	743-270-43-469000-79340-043V12901		CAROLINA SCREEN PRINTERS	P2608229	38148	Swamp Bots:	168.43
00714279	06/03/2026	743-270-43-469000-79340-043V12901		CAROLINA SCREEN PRINTERS	P2608229	38148	Gator Gears:	76.56
00714279	06/03/2026	743-270-43-469000-79340-043V12901		CAROLINA SCREEN PRINTERS	P2608229	38148	Gator Gears:	183.74
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Neon	30.15
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Neon	14.28
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Red Port & Company - Por	30.15
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Gold Port & Company - Po	15.08
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Deep	45.23
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Neon	15.08
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Athletic	14.28
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Athletic	30.15
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Carolina	28.57
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Carolina	60.31
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Charcoal Port & Co - Po	14.28
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Dark	30.15
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Gold Port & Company - P	15.08
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	ART SET UP	16.05
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	Fee Ink Changes	32.10
00714279	06/03/2026	743-270-43-469000-78430-043V12901		CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Neon	15.08

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00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Neon	14.28
00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Jet Black Port & Compan	85.71
00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380Y Red Port & Company - Po	14.28
00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Royal Port & Co - Port &	45.23
00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 White Port & Company - P	15.08
00714279	06/03/2026	743-270-43-469000-78430-043	12901	CAROLINA SCREEN PRINTERS	P2608391	38272	PC380 Jet Black Port & Co - Po	15.08
Check Total								1,612.77
00714280	06/03/2026	100-266-93-434500-10002-930	00706	CDW GOVERNMENT LLC	P2600378	ZR01291161	GCP Consumption	672.11
Check Total								672.11
00714281	06/03/2026	100-222-42-443000-10000-042	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609914	746199A	List #311493593	579.01
00714281	06/03/2026	100-222-38-443000-10000-038	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609968	746679A	List Number: 274823680	700.73
Check Total								1,279.74
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610873	2150027-0	Sharpie Flip Chart Marker - As	74.34
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610871	2150029-0	BIC Intensity Low Odor Dry Era	17.44
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610870	2150031-0	Sparco 3HP Filler Paper - 150	19.48
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610870	2150031-0	Sharpie Flip Chart Marker - As	74.34
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610869	2150033-0	Sharpie Flip Chart Marker - As	74.34
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610868	2150037-0	BIC Intensity Low Odor Dry Era	17.44
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610867	2150047-0	BIC Intensity Low Odor Dry Era	13.95
00714282	06/03/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610866	2150049-0	Sharpie Flip Chart Marker - As	66.08
Check Total								357.41
00714283	06/03/2026	746-270-46-439500-77350-046	19489	HARRISON JOHN WARNER	P2609762	#01	Chorus Carowinds Performance	150.00
Check Total								150.00
00714284	06/03/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV123679	8x10 Boozer Award	23.34
00714284	06/03/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV123679	9x12 Region POY and Whitacre A	32.50
00714284	06/03/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV123679	Shipping	229.29
00714284	06/03/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV123679	8x10 Varsity Awards	140.04
00714284	06/03/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV123680	8x10 All Region Plaques	466.80
Check Total								891.97

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00714285	06/03/2026	751-270-51-441069-79930-051	002249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2609254	126842	Delivery Fee	48.15
00714285	06/03/2026	751-270-51-441069-79930-051	002249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2609254	126842	Hospitality Fee	19.98
00714285	06/03/2026	751-270-51-441069-79930-051	002249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2609254	126842	End of Year Luncheon	1,068.93
Check Total								1,137.06
00714286	06/03/2026	100-254-24-441000-10020-800	12096	HYMAN PAPER CO INC	P2610317	472605-1	SC JOHNSON DEB DISPENSER	0.26
00714286	06/03/2026	100-254-24-441000-10020-800	12096	HYMAN PAPER CO INC	P2610317	472605-1	JANICO 16 OZ CUT END RAYON MOP	270.41
00714286	06/03/2026	100-254-15-441000-10020-800	12096	HYMAN PAPER CO INC	P2610326	472607-1	JANICO 16 OZ CUT END RAYON MOP	1,127.78
00714286	06/03/2026	100-254-34-441000-10020-800	12096	HYMAN PAPER CO INC	P2610335	472611-1	JANICO 16 OZ CUT END RAYON MOP	45.11
00714286	06/03/2026	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2610590	472975	JANICO 16 OZ CUT END RAYON MOP	135.46
00714286	06/03/2026	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2610590	472975	JANICO 20 OZ CUT END RAYON MOP	168.33
00714286	06/03/2026	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2610912	473681	BULLEN RINZ FREE LAVENDER CLEA	111.79
00714286	06/03/2026	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2610912	473681	SPARTAN DEFOAMER	81.50
00714286	06/03/2026	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2610912	473681	JANICO 16 OZ CUT END RAYON MOP	270.41
00714286	06/03/2026	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2610912	473681	JANICO MED LOOPED END BLUE STR	31.78
Check Total								2,242.83
00714287	06/03/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	7.P2600950	Speech Language Therapy Servic	3,375.00
00714287	06/03/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	8.P2600950	Speech Language Therapy Servic	3,675.00
00714287	06/03/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	9.P2600950	Speech Language Therapy Servic	2,100.00
Check Total								9,150.00
00714288	06/03/2026	212-127-94-441000-92000-394	11057	MILL & CRATE	P2610674	34093	A-Frame Sign Display Kit (28"x	295.64
00714288	06/03/2026	212-127-94-441000-92000-394	11057	MILL & CRATE	P2610674	34093	Set Up Charge	26.75
00714288	06/03/2026	212-127-94-441000-92000-394	11057	MILL & CRATE	P2610674	34093	Shipping	38.34
Check Total								360.73
00714289	06/03/2026	734-700-34-464000-78020-034	15908	NORTHSIDE CHRISTIAN ACADEMY	P2611349	1005	2026 NCA JV INVITATIONAL	225.00
Check Total								225.00
00714290	06/03/2026	100-113-16-436000-10000-016	00103	PINE PRESS OF LEXINGTON INC	P2607482	159070	1500 PES #10 envelopes REGULAR	286.57
00714290	06/03/2026	100-113-16-436000-10000-016	00103	PINE PRESS OF LEXINGTON INC	P2607482	159070	300 PES 9"X12" Catalog envelop	133.36
00714290	06/03/2026	100-113-16-436000-10000-016	00103	PINE PRESS OF LEXINGTON INC	P2607482	159070	2000 PES Transportation	265.93
Check Total								685.86

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00714291	06/03/2026	728-190-28-441000-77430-028	15036	PIONEER VALLEY BOOKS	P2610957	I286363	25 for \$25: Summer Reads for	25.00
00714291	06/03/2026	728-190-28-441000-77430-028	15036	PIONEER VALLEY BOOKS	P2610957	I286363	Shipping and Handling	5.00
00714291	06/03/2026	728-190-28-441000-77430-028	15036	PIONEER VALLEY BOOKS	P2610957	I286363	25 for \$25: Summer Reads for	25.00
Check Total								55.00
00714292	06/03/2026	100-263-06-436000-10000-600	18708	PROFESSIONAL PRINTERS	P2610530	290754	Pringing the 2025-26 Retiree B	529.65
Check Total								529.65
00714293	06/03/2026	741-190-41-441000-77430-041	01303	ROCHESTER 100 INC	P2610788	INV117353	Custom powder blue communicato	936.00
Check Total								936.00
00714294	06/03/2026	100-112-14-436000-10000-014	00572	RYDIN DECAL	P2609956	PS-INV139358	2026-2027 Backpack Tqg BT-01	781.10
00714294	06/03/2026	100-112-14-436000-10000-014	00572	RYDIN DECAL	P2609956	PS-INV139358	Shipping and Handling	48.15
Check Total								829.25
00714295	06/03/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610406	208137002099	2 Pocket Folder w/out prongs	60.36
00714295	06/03/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610406	208137002099	Paper Sentence Strips	29.85
00714295	06/03/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610406	208137002099	Crayola Crayons Colors of the	11.09
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Velcro hook only 3/4 in coins	81.31
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Clipboard letter asst school s	99.72
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Dry erase pocket school smart	47.76
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Sensory disc set of 5	58.12
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Dry erase desktop easel magnet	71.90
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Cardstock index 8.5x11 white 9	16.20
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Fidget - Abilitations yuck E B	133.79
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Paper easel post it 25x30 unru	168.92
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Teachable touchable texture SQ	69.81
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Tissue spectra 20 x 30 rainbow	63.70
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Card stock 8.5 x 11 asst color	24.33
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Velcro loop only 3/4 in coins	81.30
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Card stock 8.5 x 11 asst brigh	24.33
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Sheet protector top load heavy	68.42
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Money big magnetic coins	111.26
00714295	06/03/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137016143	Marker dry erase advanced pock	135.25
00714295	06/03/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610404	208137038095	Book Bins	19.33

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00714295	06/03/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610404	208137038095	Book Bins	19.32
00714295	06/03/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610404	208137038095	Book Bins	19.32
00714295	06/03/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610533	208137038097	Pencil Box	46.59
00714295	06/03/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137038114	Storex?? Sorting and Crafts Tr	83.87
00714295	06/03/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610535	208137038147	Interlocking Book Bins	56.05
00714295	06/03/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610535	208137038147	School Smart Storage Tray	41.16
00714295	06/03/2026	326-113-29-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2608117	208137038236	N/S Painted Bar Magnet, 3 inch	372.87
00714295	06/03/2026	357-171-03-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2610872	208137038281	Advantus ID Badge Holder, Re-s	569.56
00714295	06/03/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610539	208137038414	Flair Pen	18.70
00714295	06/03/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610419	208137038416	Flair Pen Black	18.70
Check Total								2,622.89
00714296	06/03/2026	100-263-06-441069-10000-600V00173		SHEALY'S BARBEQUE	P2609722	324610	Catering for the 2026 Retiree	3,167.20
00714296	06/03/2026	100-263-06-441069-10000-600V00173		SHEALY'S BARBEQUE	P2609722	324610	Gratuity	450.00
00714296	06/03/2026	100-224-94-441069-10000-394V00173		SHEALY'S BARBEQUE	P2610508	324734	FCS Breakfast Catered Meals Ma	447.54
00714296	06/03/2026	100-224-94-441069-10000-394V00173		SHEALY'S BARBEQUE	P2610508	324734	2% hospitality tax	8.36
Check Total								4,073.10
00714297	06/03/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609879	243414	LAMBS WOOL EXTEND DUSTER	100.31
00714297	06/03/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609879	243414	MARCAL PRO MULTIFOLD PAPER TOW	3,579.15
00714297	06/03/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609879	243414	MARCAL PRO CENTER PULL PAPER T	1,126.18
00714297	06/03/2026	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609879	243414	MARCAL JUMBO TISSUE	4,652.90
00714297	06/03/2026	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609322	243415	WASP & HORNET SPRAY	141.24
00714297	06/03/2026	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609322	243415	ASSAULT LIQUID FIRE ANT KILLER	502.96
00714297	06/03/2026	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609322	243415	MARCAL PRO MULTIFOLD PAPER TOW	1,670.27
00714297	06/03/2026	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609322	243415	MARCAL JUMBO TISSUE	1,861.16
00714297	06/03/2026	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609322	243415	FLYING INSECT SPRAY	129.94
00714297	06/03/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609503	243416	CLASSIC ZIP FLOOR STRIPPER	3,766.40
00714297	06/03/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609503	243416	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00714297	06/03/2026	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608944	243432	MARCAL DISPENSER CENTER PULL	80.09
00714297	06/03/2026	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608944	243432	MARCAL JUMBO TISSUE	620.39
00714297	06/03/2026	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608944	243432	MARCAL PRO CENTER PULL PAPER T	1,576.64
Check Total								22,022.53
00714298	06/03/2026	711-750-11-441000-78870-011V17803		SMITH PLANTATION	P2610946	P2610946.LHS	Senior Gift Softball	128.40

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Check Total								128.40
00714299	06/03/2026	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	05.11.05.14.26	Speech Contract Services 25-26	1,237.50
Check Total								1,237.50
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Paper Mate flair felt pens, me	9.18
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Crayola Twistables fun effects	8.97
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Gorilla Dual Temp Standard hot	17.03
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Post it super sticky notes, 8	20.39
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Staples 110 cardstock paper, w	17.60
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Post it labeling and cover up	6.83
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Crayola twistable colored penc	9.16
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Crayola twistable kids colored	9.97
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Sharpie flip chart tank perman	5.86
00714300	06/03/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2611118	6063714980	Pentel energel rtx retractable	23.54
00714300	06/03/2026	201-114-15-441000-92000-35	113420	STAPLES ADVANTAGE	P2610892	6063716373	MEAD 1 SUBJECT NOTEBOOK	222.56
00714300	06/03/2026	201-114-15-441000-92000-35	113420	STAPLES ADVANTAGE	P2610892	6063716373	TICONGEROGA WOODEN PENCIL	23.24
Check Total								374.33
00714301	06/03/2026	730-270-30-469000-79315-03	013240	VEX ROBOTICS INC	P2610762	874462	IQ System Bundle (2nd gen)	823.87
00714301	06/03/2026	730-270-30-469000-79315-03	013240	VEX ROBOTICS INC	P2610762	874462	Shipping & Handling	46.12
00714301	06/03/2026	730-270-30-469000-79315-03	013240	VEX ROBOTICS INC	P2610762	874462	Linear Motion Pack	23.95
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	55.49
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	27.86
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	137.39
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	76.99
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	26.84
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	48.79
00714301	06/03/2026	720-270-20-441000-79534-02	013240	VEX ROBOTICS INC	P2610615	874536	VEX Robotics	36.99
Check Total								1,304.29
00714302	06/03/2026	100-254-14-441000-10020-80	014104	WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	759P09LF 2-1/2 PRESS FP BV	220.56
00714302	06/03/2026	100-254-14-441000-10020-80	014104	WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	B-0301-01 FAUCET	691.43
00714302	06/03/2026	100-254-14-441000-10020-80	014104	WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	20728 2-1/2 XLC PXP CPLG	103.42
00714302	06/03/2026	100-254-40-441000-10020-80	014104	WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	NPES - Water Heaters	1,177.00

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00714302	06/03/2026	100-254-40-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	3/4X1/2 LF BRASS COUPLING IMP	58.49
00714302	06/03/2026	100-254-40-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	C74-066 3/80DX1/2MIP ADAPTER	17.98
00714302	06/03/2026	100-254-40-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	PLS1-20A F 3/8 x 1/2 CONN	35.57
00714302	06/03/2026	100-254-40-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	B8F12 12 SS FLX FCT CONN	38.26
00714302	06/03/2026	100-254-14-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	GES - 77042 2 PXP 90DEG ELBOW	305.38
00714302	06/03/2026	100-254-14-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	759P08LF 2 PRESS FP BV	87.63
00714302	06/03/2026	100-254-14-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	78072 2 PXP CPLG CC400	36.34
00714302	06/03/2026	100-254-14-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610770	561822 01	20623 2-1/2 PXP 90 ELL XLC	838.15
Check Total								3,610.21
00714303	06/03/2026	715-790-15-469000-78870-015V00784		BOILING SPRINGS HIGH SCHOOL	P2611322	P2611322.PHS	Pelion HS - Girls Upper State	100.00
Check Total								100.00
00714304	06/03/2026	715-790-15-469000-78870-015V17157		CHESNEE HIGH SCHOOL	P2611324	P2611324.PHS	Pelion HS - Boys Upper State W	150.00
Check Total								150.00
00714305	06/03/2026	100-254-57-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0450 RCLC	833.94
00714305	06/03/2026	100-254-57-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0465 RCLC	69.49
00714305	06/03/2026	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5295 LHS	29.16
00714305	06/03/2026	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5312 LHS	436.19
00714305	06/03/2026	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5416 LHS	245.63
00714305	06/03/2026	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5843 LHS	178.19
00714305	06/03/2026	100-254-08-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5858 MAINT	1,055.70
00714305	06/03/2026	100-254-08-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5862 MAINT	12.86
00714305	06/03/2026	100-254-08-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5877 MAINT	137.38
00714305	06/03/2026	100-254-23-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0005-8272 SGE	10,414.48
00714305	06/03/2026	100-254-54-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0484 NLCLC	1,758.43
00714305	06/03/2026	100-254-54-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0498 NLCLC	7,557.74
00714305	06/03/2026	100-254-24-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0549 RBE	25.72
00714305	06/03/2026	100-254-24-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0605 RBE	340.58
00714305	06/03/2026	100-254-26-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0000-0054 WKM	12,371.07
00714305	06/03/2026	100-254-25-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0000-0087 WKE	79.62
00714305	06/03/2026	100-254-21-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6677-0593 LTC	72.48
00714305	06/03/2026	100-254-21-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6785-6769 LTC	14,149.67
00714305	06/03/2026	100-254-24-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0000-3679 RBE	11,800.01

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00714305	06/03/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0000-3683 LES	8,156.91
00714305	06/03/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0000-3768 NLCLC	3,632.23
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0000-7876 LHS	31,658.13
00714305	06/03/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0000-7880 LTC	32.16
00714305	06/03/2026	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1898-0001-6173 WKE	5,105.10
00714305	06/03/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-4500-9152 RBE	95.11
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-4643-6099 DO	64.06
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-5802-1470 LHS	25.68
00714305	06/03/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-2514-4487 NPE Portable	139.49
00714305	06/03/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7923-4028 NPE	11,235.98
00714305	06/03/2026	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-8580-0098 RCE	138.89
00714305	06/03/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-9077-5331 RCLC	360.33
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7658-0540 LHS	9,141.18
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7796-8711 LHS	2,387.39
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6979-3206 DO	81.47
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6979-3333 DO	119.13
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6979-3460 DO	129.25
00714305	06/03/2026	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7025-4132 PHM	174.45
00714305	06/03/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7219-2353 LTC	58.12
00714305	06/03/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-2706-5014 116 Azalea Dr	23.90
00714305	06/03/2026	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-3183-1635100 Bill Willi	22.77
00714305	06/03/2026	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-3223-9252 455 Old Chero	20,830.24
00714305	06/03/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-3092 RCLC	94.20
00714305	06/03/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-3949-6237 1118 Old Cher	36.43
00714305	06/03/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0479 LES	8.41
00714305	06/03/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0012-0431 RCLC	1,863.71
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0003-5276 LHS	4,880.38
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-1800-0011-3242 DO	3,322.32
00714305	06/03/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-5988-5040 LHS	76.26
00714305	06/03/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6821-6762 LTC	96.20
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	3-2100-8402-7113 DO	290.90
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-6979-3559 DO	117.29
00714305	06/03/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	3/2100-8401-5109 DO	384.69
00714305	06/03/2026	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7025-3961 PHE	128.92

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00714305	06/03/2026	100-254-08-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7907-3788 DO	164.47
00714305	06/03/2026	100-254-08-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7978-4811 DO	40.26
00714305	06/03/2026	100-254-26-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-9623-2206 WKM	74.45
00714305	06/03/2026	100-254-08-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-0423-5233DataCtr	4,487.63
00714305	06/03/2026	100-254-24-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-2306-7005 SIGN RBE	70.05
00714305	06/03/2026	100-254-40-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-2414-7636 NPE Portable	148.84
00714305	06/03/2026	100-254-12-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-2551-8896 116 Azalea Dr	31.84
00714305	06/03/2026	100-254-40-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-3627-7625 1118 Old Cher	130.80
00714305	06/03/2026	100-254-40-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2101-3948-8838 1118 Old Cher	86.57
00714305	06/03/2026	100-254-11-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2334.05.26	0-2100-7414-5029 LHS	446.06
Check Total								172,160.99
00714306	06/03/2026	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	CES-001-0097480-1	746.94
00714306	06/03/2026	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	RCE-001-0118790-1	626.46
00714306	06/03/2026	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	RCE-001-0118791-1	173.34
00714306	06/03/2026	100-254-29-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GMS-001-0037000-1	336.34
00714306	06/03/2026	100-254-29-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GMS-001-0037001-1	568.07
00714306	06/03/2026	100-254-14-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GES-001-0036700-1	457.18
00714306	06/03/2026	100-254-14-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GES-001-0036701-1	679.48
00714306	06/03/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GHS-001-0037400-1	681.20
00714306	06/03/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GHS-001-0037500-1	31.00
00714306	06/03/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GHS-001-0037501-1	170.00
00714306	06/03/2026	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	CES-001-0097481-1	197.88
00714306	06/03/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.26	GHS-001-0037401-1	786.94
Check Total								5,454.83
00714307	06/03/2026	100-254-30-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0017292 / LSD1 - PMS / 325 MA	1,832.47
00714307	06/03/2026	100-254-41-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0006486 / LSD1 - RCES / 430 C	225.00
00714307	06/03/2026	100-254-34-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0003401 / LSD1 - PHMS / 660 R	638.13
00714307	06/03/2026	100-254-07-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004784 / LSD1 - MAINT / 946	146.73
00714307	06/03/2026	100-254-39-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005932 / LSD1 - FPES / 7350	917.23
00714307	06/03/2026	100-254-07-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0028025 / LSD1 - BUS / 1674 T	418.36
00714307	06/03/2026	100-254-51-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0030221 / LSD1 - SLES / 274 B	3,282.84
00714307	06/03/2026	100-254-15-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0007610 / LSD1 - PMS / 860 MU	60.00
00714307	06/03/2026	100-254-45-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0008757 / LSD1 - DES / 638 LO	3,753.27

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00714307	06/03/2026	100-254-46-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0013298 / LSD1 - BMS / 1340 H	763.28
00714307	06/03/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005946 / LSD1 - PMS / 851 MU	172.83
00714307	06/03/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005947 / LSD1 - PHS REC / 85	30.68
00714307	06/03/2026	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005959 / LSD1 - PHS / 510 MA	4,902.55
00714307	06/03/2026	100-254-11-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004785 / LSD1 - LHS / 2463 A	2,541.90
00714307	06/03/2026	100-254-27-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004786 / LSD1 - WKHS / 5643	7,164.30
00714307	06/03/2026	100-254-16-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005779 / LSD1- PES / 1202 PI	2,911.68
00714307	06/03/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0005927 / LSD1 - PMS ADDIT /	507.68
00714307	06/03/2026	100-254-37-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004166 / LSD1 - CSMS / 6180	1,507.62
00714307	06/03/2026	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004167 / LSD1 - CSES / 6340	1,991.39
00714307	06/03/2026	100-254-40-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0004723 / LSD1 - NPES / 1118	1,197.25
00714307	06/03/2026	100-254-31-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0002436 / LSD1 - LMES / 217 W	1,682.96
00714307	06/03/2026	100-254-35-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0003400 / LSD1 - PHES / 664 R	804.79
00714307	06/03/2026	100-254-24-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0000856 / LSD1 - RBES / 246 C	1,903.44
00714307	06/03/2026	100-254-23-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/26	A0001620 / LSD1 - SGES / 100 B	1,601.84
Check Total								40,958.22
00714308	06/03/2026	715-790-15-441000-78870-015	00397	SC WRESTLING COACHES ASSOC	P2611321	P2611321.PHS	Pelion HS - State Wrestling To	150.00
Check Total								150.00
00714309	06/03/2026	100-112-03-441000-10000-34	112508	HEINEMANN	P2609788	956481236	9780325089539 Units of Study i	756.90
00714309	06/03/2026	100-112-03-441000-10000-34	112508	HEINEMANN	P2609788	956481236	9780325089553 Units of Study i	756.90
00714309	06/03/2026	100-112-03-441000-10000-34	112508	HEINEMANN	P2609788	956481236	9780325089577 Units of Study i	1,135.35
00714309	06/03/2026	100-112-03-441000-10000-34	112508	HEINEMANN	P2609788	956481236	Shipping & Handling	278.16
Check Total								2,927.31
00714310	06/03/2026	738-270-38-433200-79320-038	19527	RYAN O'CONNOR DAVIS		05.20.2026	Archery Asst coach Nat'ls	640.12
Check Total								640.12
00714311	06/03/2026	100-263-03-439500-10000-35	216471	VOIANCE LANGUAGE SERVICES LLC	P2602890	2025067398	2,700 minutes of 'On Demand-Ov	658.26
00714311	06/03/2026	100-263-03-439500-10000-35	216471	VOIANCE LANGUAGE SERVICES LLC	P2602890	2025074854	6,000 minutes of 'On Demand-Ov	52.44
00714311	06/03/2026	100-263-03-439500-10000-35	216471	VOIANCE LANGUAGE SERVICES LLC	P2602890	2025074854	2,700 minutes of 'On Demand-Ov	872.85
Check Total								1,583.55
00714312	06/04/2026	100-126-94-431300-10000-39	418066	3CHORDS INC	P2600869	INV130546	Speech Language Pathologist	2,550.00

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							Check Total	2,550.00
00714313	06/04/2026	100-254-08-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2610743	S216110670	235/75R17 109T	470.59
00714313	06/04/2026	100-254-08-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2610743	S216110670	DISPOSAL	8.00
							Check Total	478.59
00714314	06/04/2026	715-270-15-464000-78560-015V19559		ARIANA GORDON	P2611239	06.01.26	Blood Connection Scholarship	500.00
							Check Total	500.00
00714315	06/04/2026	100-254-13-432300-10020-800V13820		BRYAN FOWLER DBA FOWLER HAULIN	P2609715	4724	SAW, CUT AND REMOVE BAD ASPHAL	4,985.00
							Check Total	4,985.00
00714316	06/04/2026	713-270-13-441000-77380-013V12901		CAROLINA SCREEN PRINTERS	P2610007	39126	Art/Film Output	32.10
00714316	06/04/2026	713-270-13-441000-77380-013V12901		CAROLINA SCREEN PRINTERS	P2610007	39126	Port & Co - Port & Co Easy Cot	936.32
00714316	06/04/2026	713-270-13-441000-77380-013V12901		CAROLINA SCREEN PRINTERS	P2610007	39126	Port & Co - Port & Co Easy Cot	81.86
							Check Total	1,050.28
00714317	06/04/2026	713-760-13-469000-78870-013V15025		CAROLINA SCREENPRINT OF AIKEN	P2610908	103158	Gilbert Track 4A State Shirt	243.96
							Check Total	243.96
00714318	06/04/2026	100-114-44-441000-10000-468V12165		CAROLINA SPORTS INC	P2608595	032326RBHS	4ft x 6ft We The People Mounte	454.75
00714318	06/04/2026	100-114-44-441000-10000-468V12165		CAROLINA SPORTS INC	P2608595	032326RBHS	Delivery Fee	26.75
							Check Total	481.50
00714319	06/04/2026	715-270-15-464000-79950-015V19579		CLAIRE LOWRIMORE	P2611246	06.01.26	Miss Panther Scholarship 2026	350.00
							Check Total	350.00
00714320	06/04/2026	100-254-31-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2610036	41731680	38X58 LARGE CAN LINER	84.11
							Check Total	84.11
00714321	06/04/2026	201-188-03-441000-92000-35V00414		DIDAX EDUCATIONAL RESOURCES	P2610731	210987.1	4 Value Whole Numbers Place Va	96.19
00714321	06/04/2026	201-188-03-441000-92000-35V00414		DIDAX EDUCATIONAL RESOURCES	P2610731	210987.1	Eureka Math Place Value Disks,	53.39
00714321	06/04/2026	201-188-03-441000-92000-35V00414		DIDAX EDUCATIONAL RESOURCES	P2610731	210987.1	Shipping	20.95
							Check Total	170.53

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00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FB Short Calf Left LG	301.59
00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FB Short Calf Right XL	603.18
00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FB Short Calf Left XL	603.18
00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FP Short Calf Right 2x	301.59
00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FB Short Calf Right LG	301.59
00714322	06/04/2026	713-720-13-469000-78870-013/00379		DJO LLC	P2608740	29365669	Armor FB Short Calf Left 2X	301.59
Check Total								2,412.72
00714323	06/04/2026	721-270-21-441000-78860-021/00126		ED SMITH LUMBER MILL INC	P2606968	226602	STUDENT HOUSE - BUILDING SUPPL	334.35
Check Total								334.35
00714324	06/04/2026	713-270-13-441069-77110-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Publix	486.61
00714324	06/04/2026	100-212-13-433200-10000-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	American Airlines	745.40
00714324	06/04/2026	713-270-13-441069-77110-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	WalMart	80.36
00714324	06/04/2026	100-212-13-433200-10000-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	American Airline	60.38
00714324	06/04/2026	713-270-13-441000-77380-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	ACS	223.11
00714324	06/04/2026	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Walmart	130.90
00714324	06/04/2026	713-270-13-441069-78130-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Publix	39.12
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Dollar General	39.91
00714324	06/04/2026	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Webstaurant	141.60
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	KJ's	6.98
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Publix	96.99
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Four Oaks Farm	242.70
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Zaxby's	26.93
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Walmart	194.27
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Zaxby's	57.51
00714324	06/04/2026	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Chick Fil A	904.64
00714324	06/04/2026	713-270-13-441069-78780-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Krispy Kreme	129.22
00714324	06/04/2026	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Shealy's	265.44
00714324	06/04/2026	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2611365	GHS.7317.05.26	Shealy's	25.35
00714324	06/04/2026	713-270-13-441000-77110-013/15897		FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	9.62
00714324	06/04/2026	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	508.25
00714324	06/04/2026	713-190-13-441000-77500-013/15897		FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	28.86
00714324	06/04/2026	713-270-13-441000-77380-013/15897		FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	178.68
00714324	06/04/2026	713-270-13-441000-77380-013/15897		FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	25.65

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00714324	06/04/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	222.18
00714324	06/04/2026	713-270-13-464000-77590-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	National Technical Honor Socie	293.50
00714324	06/04/2026	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	66.09
00714324	06/04/2026	100-114-13-444500-10035-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	299.58
00714324	06/04/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	111.09
00714324	06/04/2026	713-270-13-441000-77110-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	29.86
00714324	06/04/2026	713-270-13-441000-77110-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Success by Design	491.39
00714324	06/04/2026	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	National FFA Organization	856.00
00714324	06/04/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	86.77
00714324	06/04/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	74.88
00714324	06/04/2026	713-190-13-441000-77250-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Amazon	855.96
00714324	06/04/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2611364	GHS.7325.05.26	Late Fee	35.00
00714324	06/04/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Easy Saving Credit	-1.00
00714324	06/04/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Easy Saving Credit	-1.00
00714324	06/04/2026	100-114-13-441000-10000-344	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Dollar Tree	8.03
00714324	06/04/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Chick Fil A	140.72
00714324	06/04/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Pitt Stop/Shell	196.16
00714324	06/04/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Pitt Stop/Shell	103.17
00714324	06/04/2026	713-270-13-441000-79910-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Southern Needle	100.58
00714324	06/04/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Chipotle	60.79
00714324	06/04/2026	100-114-13-441000-10000-344	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Sherwin Williams	318.16
00714324	06/04/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Bojangles	11.64
00714324	06/04/2026	100-114-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Sennsational Creations	26.75
00714324	06/04/2026	100-114-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2611362	GHS.8455.05.26	Dollar Tree	5.35
00714324	06/04/2026	726-270-26-469000-77700-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	4imprint	399.87
00714324	06/04/2026	100-113-26-441000-10000-468	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Walmart.com	65.98
00714324	06/04/2026	726-270-26-469000-79320-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Crown Awards	164.47
00714324	06/04/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	169.40
00714324	06/04/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	220.12
00714324	06/04/2026	726-270-26-441069-79430-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Walmart	79.19
00714324	06/04/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	10.69
00714324	06/04/2026	326-113-26-441000-90000-347	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	35.30
00714324	06/04/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	79.98
00714324	06/04/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Libby's	223.77

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00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	139.67
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	59.97
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	255.78
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	148.56
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Chick Fil A	627.88
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	29.94
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	131.67
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	97.12
00714324	06/04/2026	100-113-26-441000-10035-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	256.37
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Walmart.com	21.60
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Walmart.com	137.42
00714324	06/04/2026	726-270-26-469000-77960-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Walmart.com	92.16
00714324	06/04/2026	726-190-26-441000-77450-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	25.46
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	58.14
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	93.06
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	64.85
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	53.89
00714324	06/04/2026	726-270-26-469000-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Publix	87.69
00714324	06/04/2026	726-270-26-469000-79320-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	NASP	595.00
00714324	06/04/2026	726-270-26-469000-79320-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	National Archery in the School	595.00
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	76.95
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	159.02
00714324	06/04/2026	726-190-26-441000-77970-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	39.44
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Sam's	77.53
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Myavidstore.com	38.20
00714324	06/04/2026	726-270-26-469000-77330-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Carowinds	40.99
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Publix	34.99
00714324	06/04/2026	726-270-26-441069-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	DoorDash	22.92
00714324	06/04/2026	726-270-26-469000-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	34.21
00714324	06/04/2026	726-270-26-469000-78605-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	17.95
00714324	06/04/2026	726-270-26-469000-77330-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Carowinds	89.55
00714324	06/04/2026	726-800-26-441000-78020-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	-17.07
00714324	06/04/2026	100-113-26-441000-10000-026/15897		FIRST COMMUNITY BANK	P2611394	WKM.2491.05.26	Amazon	83.10
Check Total								14,757.91

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00714325	06/04/2026	537-222-14-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609566	742079F	GES per pupil funding	308.11
00714325	06/04/2026	728-270-28-443000-77450-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609808	744915F	Quote: 11958729	176.87
Check Total								484.98
00714326	06/04/2026	721-270-21-441000-78860-021	13865	GRANITEMAN COUNTERTOPS INC	P2610740	5761	COUNTER TOPS AND SINKS FOR KIT	6,025.00
Check Total								6,025.00
00714327	06/04/2026	100-112-22-441000-10035-022	13437	GUITAR CENTER INC DBA MUSICIAN	P2609800	ARINV77960475	100 Pack of Transparent Clear	218.37
00714327	06/04/2026	100-113-22-441000-10035-022	13437	GUITAR CENTER INC DBA MUSICIAN	P2609800	ARINV77960475	100 Pack of Transparent Clear	70.47
00714327	06/04/2026	100-112-22-441000-10035-022	13437	GUITAR CENTER INC DBA MUSICIAN	P2609800	ARINV77960475	25 Pack of Transparent Clear R	74.85
Check Total								363.69
00714328	06/04/2026	201-188-03-441000-92000-351	00039	HAND2MIND INC	P2610826	INV000527799	Navigating Numeracy Center Kit	291.03
00714328	06/04/2026	201-188-03-441000-92000-351	00039	HAND2MIND INC	P2610826	INV000527799	Navigating Numeracy Center Kit	291.03
00714328	06/04/2026	201-188-03-441000-92000-351	00039	HAND2MIND INC	P2610826	INV000527799	Navigating Numeracy Kit	291.03
Check Total								873.09
00714329	06/04/2026	600-256-47-432300-96000-000	13244	HOBART SERVICE	P2604887	37011493	Centerville Elementary - Dish	734.46
Check Total								734.46
00714330	06/04/2026	100-254-08-441000-10020-800	02305	JIM HUDSON FORD	P2610787	234866 FOW	CLUTCH	392.50
Check Total								392.50
00714331	06/04/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	05.11.05.15.26	Speech Services 25-26 SY	2,812.00
Check Total								2,812.00
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Hand and foot mark set	52.40
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Fun Tube 6' Tunnel	59.88
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Orange boundary game cones	37.08
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Scooter board storage rack	78.53
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Megaphone	83.47
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Tactile sensor therapy ball	58.90
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Catch a ball cup set	89.43
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Bouncy Board	77.85
00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Wiggle seat tactile inflatable	37.75

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00714332	06/04/2026	100-113-22-441000-10035-022	12065	KURTZ BROS DBA BENDER BURKOT	P2609343	18851.00	Ultra-Tote box	55.05
Check Total								630.34
00714333	06/04/2026	100-113-47-432300-10000-468	12924	LORICK, STAN	P2609647	P2609647.CES	Tuning of 2 pianos	200.00
00714333	06/04/2026	747-270-47-432300-77350-047	12924	LORICK, STAN	P2609647	P2609647.CES	Tuning of 2 pianos	40.00
Check Total								240.00
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 FUEL 6-1/2in Plunge Track	737.18
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 Coil Roofing Gun Tool Only	481.45
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 FUEL 16 Gauge Straight Fin	406.55
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 FUEL Barrel Grip Jig Saw	244.98
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 FUEL 2-Tool Combo Kit	426.93
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	Side Sliding Utility Knife	58.58
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	Stanley 16Oz Rubber Mallet	10.65
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	Chalk Reel and Kit - Single Re	74.63
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	48 in. I-Beam Level	20.28
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	24 in. I-Beam Level	19.21
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	25Ft Compact Magnetic Tape Me	106.84
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 Jobsite Radio/Charger	298.48
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	10 pc. BIG HAWG with Carbide T	267.45
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	10 Pc SAWZALL Blade Set	22.42
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M12 Cable Stapler	299.55
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	M18 FUEL Oscillating Multi-To	266.38
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	DEWALT 20V MAX XR Brushless Dr	213.95
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	93.5 x 3/8 x 3TPI Bandsaw Bla	72.65
00714334	06/04/2026	713-190-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	93.5 x 1/8 x 14TPI Bandsaw Bla	198.70
00714334	06/04/2026	713-270-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	93.5 x 1/4 x 6TPI Bandsaw Bla	96.14
00714334	06/04/2026	713-270-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	Magnetic Clean Sweep	29.92
00714334	06/04/2026	713-270-13-441000-77670-013	00088	MANN TOOL AND SUPPLY	P2606543	1545162	12 in. Nail Puller	122.78
Check Total								4,475.70
00714336	06/04/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		122527822	041-Rocky Creek ES #30137	332.87
00714336	06/04/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		122540724	047-Centerville ES #30112	393.40
00714336	06/04/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122540727	014-Gilbert ES #30117	450.13
00714336	06/04/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		122553513	042-Meadow Glen ES #30125	351.78

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00714336	06/04/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		122553519	012-Lexington ES #30122	352.73
00714336	06/04/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		122553523	041-Rocky Creek ES #30137	274.24
00714336	06/04/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		122553524	011-Lexington HS #30123	18.91
00714336	06/04/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		122553525	034-Pleasant Hill MS #30135	75.64
00714336	06/04/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		122563512	022-Oak Grove ES #30130	313.96
00714336	06/04/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		122566412	041-Rocky Creek ES #30137	99.30
00714336	06/04/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		122566413	011-Lexington HS #30123	139.02
00714336	06/04/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		122566414	035-Pleasant Hill ES #30134	276.14
00714336	06/04/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		122566415	034-Pleasant Hill MS #30135	158.88
00714336	06/04/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122566416	014-Gilbert ES #30117	274.24
00714336	06/04/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		122566417	047-Centerville ES #30112	512.56
00714336	06/04/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		122566418	039-Forts Pond ES #30116	468.09
00714336	06/04/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		122566419	016-Pelion ES #30131	627.92
00714336	06/04/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		122566421	027-White Knoll HS #30142	156.98
00714336	06/04/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		122579212	022-Oak Grove ES #30130	234.52
00714336	06/04/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		122579213	051-South Lake ES #30176	334.77
00714336	06/04/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		122579214	023-Saxe Gotha ES #30139	253.43
00714336	06/04/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		122579215	025-White Knoll ES #30140	115.36
00714336	06/04/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		122579216	026-White Knoll MS #30143	172.09
00714336	06/04/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		122579217	024-Red Bank ES #30136	177.79
00714336	06/04/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		122579218	038-Carolina Springs ES #30113	58.63
00714336	06/04/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		122579219	037-Carolina Springs MS #30114	19.86
00714336	06/04/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		122579220	045-Deerfield ES #30115	56.73
00714336	06/04/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		122591912	037-Carolina Springs MS #30114	19.86
00714336	06/04/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		122591913	045-Deerfield ES #30115	158.88
00714336	06/04/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122591914	014-Gilbert ES #30117	99.30
Check Total								6,978.01
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9319955 Klaus Muel	100.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9320041 Glasel DB6	38.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9320006 Eastman VC	189.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9347946 Ronald Sac	75.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9319990 Glaesel CE	89.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	Work Order #9319935 Conservato	200.00
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	147223-	96.29

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00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	147223-	192.58
00714337	06/04/2026	743-270-43-439500-79461-043	00719	MUSICIAN SUPPLY	P2602740	1936	478021 Orion Composite 3/4 Vio	77.03
Check Total								1,056.90
00714338	06/04/2026	201-112-45-441000-92000-35	00760	PRESENTATION SYSTEMS SOUTH INC	P2608755	20979	Poster Maker	4,173.00
00714338	06/04/2026	201-112-45-441000-92000-35	00760	PRESENTATION SYSTEMS SOUTH INC	P2608755	20979	Training and Development	212.93
Check Total								4,385.93
00714339	06/04/2026	725-270-25-436000-78660-025	00636	RICHLAND COUNTY SCHOOL DISTRIC	P2610918	2526-46130	Yearbooks	1,989.13
00714339	06/04/2026	725-270-25-436000-78660-025	00636	RICHLAND COUNTY SCHOOL DISTRIC	P2610918	2526-46130	Richland County Tax Adjustment	18.59
Check Total								2,007.72
00714340	06/04/2026	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2607481	952520952	helmet for reconditioning	42.50
00714340	06/04/2026	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2607481	952520952	Surcharge Nocsae License	0.20
00714340	06/04/2026	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2607481	952520952	Freight & Handling	32.10
Check Total								74.80
00714341	06/04/2026	727-760-27-464000-78870-027	00270	SC HIGH SCHOOL LEAGUE	P2611357	27432	Track Entry for Boys	75.00
00714341	06/04/2026	727-760-27-464000-78870-027	00270	SC HIGH SCHOOL LEAGUE	P2611357	27432	Track Entry for Fees for Girls	175.00
00714341	06/04/2026	744-760-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2611403	27488	GIRLS TRACK ENTRY FEE	225.00
00714341	06/04/2026	744-760-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2611403	27488	BOYS TRACK ENTRY FEE	250.00
Check Total								725.00
00714342	06/04/2026	326-112-47-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Solo Cup Treated Paper Water C	44.42
00714342	06/04/2026	326-112-47-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Genuine Joe Disposable Single	22.73
00714342	06/04/2026	326-112-47-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Genuine Joe Disposable/Reusabl	82.55
00714342	06/04/2026	100-112-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610415	208137041660	Teacher Created Resources	9.31
00714342	06/04/2026	742-190-42-441000-77430-042	16452	SCHOOL SPECIALTY LLC	P2610527	208137041691	Royal & Langnickel?? Big Kid's	35.18
Check Total								194.19
00714343	06/04/2026	100-266-19-434000-10000-930	16598	SEGRA		3545350	AES Internet 06/01-06/30 2026	1,292.50
Check Total								1,292.50
00714344	06/04/2026	100-254-26-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609215	243309	ATLAS SUPER RAGS	326.13
00714344	06/04/2026	100-254-26-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609215	243309	20" BLACK STRIPPING PADS	53.61

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00714344	06/04/2026	100-254-26-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609215	243309	20" BLUE SCRUBBING PADS	53.61
00714344	06/04/2026	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I.C.E. MACHINE SQUEEGEE BLADE	83.89
00714344	06/04/2026	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I.C.E. MACHINE SQUEEE BLADE FR	77.04
00714344	06/04/2026	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I.C.E. MACHINE SQUEEGEE BLADE	83.89
00714344	06/04/2026	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I..C.E. MACHINE SQUEEGEE BLADE	77.04
00714344	06/04/2026	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	COMAC WET/DRY VAC SQUEEGEE BLA	261.08
00714344	06/04/2026	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	SPONGE FILTER E83099	89.88
00714344	06/04/2026	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	FOAM FILTER	31.99
00714344	06/04/2026	100-254-15-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I.C.E. MACHINE SQUEEGEE BLADE	83.89
00714344	06/04/2026	100-254-15-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609635	243393	I.C.E. MACHINE SQUEEGEE BLADE	77.04
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	MARCAL PRO MULTIFOLD PAPER TOW	1,431.66
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	MARCAL PRO CENTER PULL PAPER T	675.71
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	MARCAL DISPENSER CENTER PULL	53.39
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	MARCAL 2 PLY BATH TISSUE	829.25
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	MARCCAL JUMBO TISSUE	930.58
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	JUMBO ROLL TISSUE DISPENSER	38.52
00714344	06/04/2026	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609572	243453	LAMBS WOOL EXTEND DUSTER	40.13
00714344	06/04/2026	100-254-20-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2610106	243454	MARCAL 2 PLY BATH TISSUE	414.63
00714344	06/04/2026	100-254-20-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2610106	243454	MARCAL PRO MULTIFOLD PAPER TOW	1,431.65
00714344	06/04/2026	100-254-20-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2610106	243454	MARCAL PRO CENTER PULL PAPER T	450.47
00714344	06/04/2026	100-254-20-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2610106	243454	MARCAL DISPENSER CENTER PULL	106.79
00714344	06/04/2026	100-254-30-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609543	243455	MARCAL JUMBO TISSUE	248.15
00714344	06/04/2026	100-254-30-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609543	243455	MARCAL PRO MULTIFOLD PAPER TOW	357.92
00714344	06/04/2026	100-254-25-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2610915	243456	ATLAS SUPER RAGS	163.06
Check Total								8,471.00
00714345	06/04/2026	738-190-38-441000-77430-038V13420	13420	STAPLES ADVANTAGE	P2610902	6063815388	8.5" x 11" Copy Paper, 20 lbs.	1,302.83
Check Total								1,302.83
00714346	06/04/2026	100-127-94-431300-10000-394V11724	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000143854	In person SPED teacher PHS	2,184.00
Check Total								2,184.00
00714347	06/04/2026	100-126-94-431300-10000-394V18468	18468	THE STEPPING STONES GROUP LLC	P2601420	M0287484	Speech Language Services 25-26	5,655.75
Check Total								5,655.75

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00714348	06/04/2026	100-233-03-432500-10000-322	14485	VIRTUAL MEDIA	P2605935	2339	Event Production	3,500.00
00714348	06/04/2026	100-233-03-432500-10000-322	14485	VIRTUAL MEDIA	P2605935	2339	Event Production	3,500.00
00714348	06/04/2026	100-233-03-432500-10000-322	14485	VIRTUAL MEDIA	P2605935	2339	Equipment Rental	995.00
Check Total								7,995.00
00714349	06/04/2026	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 05-11-26	Contract Services - Interpreti	2,437.50
Check Total								2,437.50
00714350	06/04/2026	744-190-44-441000-77320-044	13041	BLICK ART MATERIALS LLC	P2609045	7716172	BLICK ESSNTL BRSH ST 12PC BRN	12.20
00714350	06/04/2026	744-190-44-441000-77320-044	13041	BLICK ART MATERIALS LLC	P2609045	7716172	GOLDEN ACRYLIC INTFRNC BLU 2OZ	16.24
00714350	06/04/2026	744-190-44-441000-77320-044	13041	BLICK ART MATERIALS LLC	P2609045	7716172	GOLDEN ACRYLIC IRID GOLD DP FN	16.24
Check Total								44.68
00714351	06/04/2026	727-740-27-469000-78870-027	15712	CHERAW HIGH SCHOOL	P2611358	P2611358.WKH	SCBCA North/South All Star bas	100.00
Check Total								100.00
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.4479/002487.	270.83
00714352	06/04/2026	100-254-28-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	MES.9259/005369.	1,199.73
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.23900/004703.	55.52
00714352	06/04/2026	100-254-22-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	OGE002226	1,131.78
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.34818/004753.	110.00
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.31900/005319.	9.57
00714352	06/04/2026	100-254-46-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	BWM00141	467.31
00714352	06/04/2026	100-254-47-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	CES.6119	1,384.59
00714352	06/04/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	NPE.19082	990.38
00714352	06/04/2026	100-254-19-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	ROS.1405/000840.	158.55
00714352	06/04/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	LMS.2062/001217.	254.20
00714352	06/04/2026	100-254-12-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	LES.2098/001242.	1,253.05
00714352	06/04/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	LMS.2108/001246.	686.02
00714352	06/04/2026	100-254-11-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	LHS.16841/008449.	4,568.64
00714352	06/04/2026	100-254-41-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	RCE.33079/018790.	1,141.23
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.23898/005318.	46.02
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.23897/005210.	38.89
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.23899/004817.	44.83
00714352	06/04/2026	100-254-43-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	MGM.36251/019522.	1,558.88

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00714352	06/04/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	NPE.28215/016832.	16.13
00714352	06/04/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	DO.31181/004702.	42.45
00714352	06/04/2026	100-254-34-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	PHM.20731/010622.	782.04
00714352	06/04/2026	100-254-35-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	PHE.20730/10621.	1,097.94
00714352	06/04/2026	100-254-42-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	MGE.38335/019255.	1,323.71
00714352	06/04/2026	100-254-44-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	RBH.019299	4,063.62
00714352	06/04/2026	100-254-31-432100-10020-800	00141	TOWN OF LEXINGTON		TN0526	LME.05895	2,631.81
Check Total								25,327.72
00714353	06/04/2026	746-800-46-466031-78020-040	00356	AIRPORT HIGH SCHOOL	P2611360	P2611360.BMS	Rogue Rally Invitational Regis	300.00
Check Total								300.00
00714354	06/04/2026	727-270-27-464000-79560-027	12472	AMERICAN CANCER SOCIETY INC	P2611419	06.02.26	2026 Relay for Life Donation f	1,350.00
Check Total								1,350.00
00714355	06/04/2026	100-000-00-245400-00000-000	00172	SC RETIREMENT SYSTEMS		6.2.2026	Reporting Error	50,027.41
Check Total								50,027.41
00714356	06/04/2026	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000037 ISSUE	Speech Language Therapy Servic	2,850.00
Check Total								2,850.00
00714357	06/08/2026	100-252-04-444500-10000-400	16615	APPLIED DATA TECHNOLOGIES INC	P2610683	INV125300	High speed scanner	718.51
Check Total								718.51
00714358	06/08/2026	100-255-07-433100-10000-740	19564	ARELIS FLORIAN DE DIGIROLOMO		6/1/2026	Transportation Contract	407.68
Check Total								407.68
00714359	06/08/2026	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#39	Speech Contract Services 25-26	3,264.00
Check Total								3,264.00
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	Blickrylic 6-Pack of Pints Bas	145.75
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	Blickrylic 6-Pack of Pints Mi	145.80
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	Mayco Lead free Stroke & Coat	186.81
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	GelliArts Student Printing Pl	425.26
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	Sharpie Fine Point Marker Sets	137.11

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00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8049244	Royal & Langnickel Soft-Grip 7	189.39
00714360	06/08/2026	734-190-34-441000-77320-034	13041	BLICK ART MATERIALS LLC	P2610958	8067402	Mayco Lead free Stroke & Coat	186.81
00714360	06/08/2026	741-270-41-441000-77320-041	13041	BLICK ART MATERIALS LLC	P2610598	8068647	Itoya Art Portfolio All Weathe	32.32
00714360	06/08/2026	741-270-41-441000-77320-041	13041	BLICK ART MATERIALS LLC	P2610598	8068647	Xiem perfect pro cutting wire	13.04
Check Total								1,462.29
00714361	06/08/2026	100-114-27-441000-10000-027	13255	BSN SPORTS LLC	P2610514	934174544	Freight for Cart # 104769	59.90
00714361	06/08/2026	100-114-27-441000-10000-027	13255	BSN SPORTS LLC	P2610514	934174544	Lapel pins	640.93
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	Gametek 11 size fitted hat	960.59
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	Gametek 11 size fitted hat	896.55
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	Gametek 11 size fitted hat	704.43
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	Gametek 5 stretch hat	1,280.79
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	Gametek 5 size stretch hat	1,024.63
00714361	06/08/2026	711-740-11-441000-78870-011	13255	BSN SPORTS LLC	P2611038	934180626	shipping	40.05
00714361	06/08/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610816	934185143	LWO Internal Decoration	54.78
00714361	06/08/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610816	934185143	Line Up Marker w/Hook & Loop S	105.93
00714361	06/08/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610816	934185143	011- Mod Gray, Black - Tech Ve	97.37
Check Total								5,865.95
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655058	Professional Services	2,700.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655066	Professional Services	12.90
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655067	Professional Services	1,466.16
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655068	Professional Services	34.25
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655069	Professional Services	12.90
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655070	Professional Services	17.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655071	Professional Services	12.85
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655072	Professional Services	12.85
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655073	Professional Services	16.69
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655074	Professional Services	16.69
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655075	Professional Services	140.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655076	Professional Services	12.92
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655077	Professional Services	460.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655078	Professional Services	499.46
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655079	Professional Services	499.19
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655080	Professional Services	496.51

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00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655081	Professional Services	500.05
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655082	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655083	Professional Services	767.28
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655084	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655085	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655086	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655087	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655088	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655089	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655090	Professional Services	6,937.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655183	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655184	Professional Services	470.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655216	Professional Services	3,800.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655217	Professional Services	5,800.00
00714363	06/08/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1655218	Professional Services	5,800.00
Check Total								34,244.70
00714364	06/08/2026	739-270-39-469000-79560-039	14727	CANCER OF MANY COLORS	P2609429	05.07.26	Donation	1,271.14
Check Total								1,271.14
00714365	06/08/2026	329-115-21-434500-90000-02	15881	COMPTIA, INC.	P2610979	COMP-	Network+voucher V9	1,134.00
00714365	06/08/2026	329-115-21-434500-90000-02	15881	COMPTIA, INC.	P2610979	COMP-	Security +Voucher V7	3,864.00
Check Total								4,998.00
00714366	06/08/2026	100-141-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2609931	19841	Printing 1,000 No 10 Envelopes	117.70
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610179	19842	Printing Beanstack 2" x6 " dou	267.50
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610179	19842	Printing Next Generation 2" x6	7.49
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610179	19842	Printing Next Generation 2" x6	3.21
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610137	19843	Printing Immersion Color Bleed	44.95
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610137	19843	Printing Pathway Certificates	253.16
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610136	19844	Printing Seal of Biliteracy Ce	12.84
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610136	19844	Printing Seal of Biliteracy Ce	55.11
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2610136	19844	Printing Seal of Biliteracy Ce	49.22
00714366	06/08/2026	100-113-03-436000-10000-34	01803	COMPUTER DESIGN CONSULTING SER	P2609529	19845	Printing and Stitch and fold	78.41
00714366	06/08/2026	100-114-13-441000-10000-013	01803	COMPUTER DESIGN CONSULTING SER	P2610008	19846	Printed 200 Business Cards for	32.10

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00714366	06/08/2026	723-270-23-441000-79930-023	01803	COMPUTER DESIGN CONSULTING SER	P2609558	19847	NOTE CARDS-PRINTING & BINDING	85.60
00714366	06/08/2026	723-270-23-441000-79930-023	01803	COMPUTER DESIGN CONSULTING SER	P2609558	19847	ENVELOPES TO MATCH WHITE CARDS	53.50
00714366	06/08/2026	723-270-23-441000-79930-023	01803	COMPUTER DESIGN CONSULTING SER	P2609558	19847	PRINTING-BOX OF 500 WINDOW ENV	69.55
00714366	06/08/2026	100-263-06-469000-10000-600	01803	COMPUTER DESIGN CONSULTING SER	P2609667	19858	Lanyards for each school-level	115.05
00714366	06/08/2026	100-263-06-469000-10000-600	01803	COMPUTER DESIGN CONSULTING SER	P2609667	19858	Setup fee	25.00
00714366	06/08/2026	100-263-06-469000-10000-600	01803	COMPUTER DESIGN CONSULTING SER	P2609667	19858	Estimated shipping charge	20.00
00714366	06/08/2026	713-270-13-436000-78605-013	01803	COMPUTER DESIGN CONSULTING SER	P2607954	19861	GHS Graduation Program	2,541.25
Check Total								3,831.64
00714367	06/08/2026	100-254-11-441000-10020-800	10639	COOK & BOARDMAN LLC	P2609110	71789119	Closer	3,971.84
Check Total								3,971.84
00714368	06/08/2026	100-255-07-433100-10000-740	19324	EDWARD JONES		6/1/2026	Transportation Contract	37.66
Check Total								37.66
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 3 Student Bundl	320.89
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Ispire Level 1 Student Workboo	567.85
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 4 Student Bundl	320.89
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Ispire Level 2 Student Workboo	567.85
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Ispire Level 3 Student Workboo	378.57
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Sounds Sensible 3E Student Wor	312.01
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 1 Student Bundl	3,208.93
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 2 Student Bundl	3,208.93
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Ispire Level 4 Student Workboo	189.28
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Ispire Level 5 Student Workboo	189.28
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Sounds Sensible Kit 3rd ED	0.00
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 1 TG	353.06
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 2 TG	353.06
00714369	06/08/2026	203-127-94-431200-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire Up New Student Set, ISBN	9,790.50
00714369	06/08/2026	203-127-94-441000-92000-394	17904	EPS OPERATIONS LLC	P2610851	INV900069691	Spire 4E Level 5 TG	176.53
Check Total								19,937.63
00714370	06/08/2026	100-222-38-443000-10000-038	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609968	746679F	List Number: 274823680	160.80
00714370	06/08/2026	201-188-03-441000-92000-351	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610885	758007	List Name: Spanish Titles To	1,423.81

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							Check Total	1,584.61
00714371	06/08/2026	329-271-21-466031-90000-021V00255		FOREST LAKE TRAVEL	P2611412	9514839	Residence Inn Greenville	2,593.44
							Check Total	2,593.44
00714372	06/08/2026	341-147-39-441000-90000-341V00549		FORMS AND SUPPLY INC (FSI)	P2610541	2143497-1	TABLET,CHART,1.5"RULD,24X16	12.31
							Check Total	12.31
00714373	06/08/2026	100-255-07-433100-10000-740V19529		FRANK C. KELLEY JR.		6/1/2026	Transportation Contract	311.36
							Check Total	311.36
00714374	06/08/2026	329-115-21-441000-90000-021V00049		GOODHEART WLLCOX PUBLISHER	P2611042	INV09851013	Shipping	89.11
00714374	06/08/2026	329-115-21-441000-90000-021V00049		GOODHEART WLLCOX PUBLISHER	P2611042	INV09851013	9781685849900 LM MOTORCYCLES	601.89
00714374	06/08/2026	329-115-21-441000-90000-021V00049		GOODHEART WLLCOX PUBLISHER	P2611042	INV09851013	9781637760734 WB SMALL GAS ENG	1,154.44
							Check Total	1,845.44
00714375	06/08/2026	100-254-25-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2610999	9353207020	RBHS,WKES,SGES - Lamps	1,220.32
00714375	06/08/2026	100-254-23-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2610999	9353207020	RBHS,WKES,SGES - Lamps	1,220.32
00714375	06/08/2026	100-254-44-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2610999	9353207020	RBHS,WKES,SGES - Lamps	1,220.30
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	BLANK UTILITY COVER	12.40
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	1/2 STL COMP EMT CPLG	31.12
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	WIRE THHN-12-SOL-BRN-500S	108.29
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	1/2 EMT CMP CONN	39.88
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	WIRE THHN-12-SOL-ORN-500S	108.29
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	WIRE THHN-12-SOL-YEL-500S	108.29
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	3/8 FLXSLT WHIP SOL 14-4	25.98
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	14/3 SOL-BLK-WHT GRN WHP	423.72
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	1/2 STEEL THINWALL CONDUIT	156.58
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	WIRE THHN-12-SOL-GRM-500S	108.29
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	WIRE THHN-SOL-WHT-500S	108.29
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	FLANGE CLIPHAMMER ON 1/8-1/4	106.34
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	CONDUIT CLIP 1/2IN-3/4IN	71.65
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	CONDUIT CLIP 1/2 TO 3/4IN COND	88.75
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	2-1/8D UTILITY BOX	79.88
00714375	06/08/2026	537-254-12-441000-53720-800V00477		GRAYBAR ELECTRIC CO INC	P2611020	9353223781	LES Cafe - 2 x 4 BACK-LIT TROF	2,567.92

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Check Total								7,806.61
00714376	06/08/2026	100-112-03-441000-10000-34N12508	HEINEMANN		P2610152	956481237	Shipping & Handling	87.04
00714376	06/08/2026	100-112-03-441000-10000-34N12508	HEINEMANN		P2610152	956481237	9780325089577 Units of Study i	756.90
Check Total								843.94
00714377	06/08/2026	713-270-13-441000-77110-013V17618	HELP U PRINT LLC		P2609438	393	3' x 5' Banner with hem and gr	50.29
Check Total								50.29
00714378	06/08/2026	100-254-08-441000-10000-800V01382	HERALD OFFICE SOLUTIONS		P2602662	AR213145	Rental of Water Coolers	924.22
Check Total								924.22
00714379	06/08/2026	100-254-11-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790861	Janitorial Staffing Services -	789.60
00714379	06/08/2026	100-254-51-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790862	Janitorial Staffing Services -	769.86
00714379	06/08/2026	100-254-20-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790863	Janitorial Staffing Services -	789.60
00714379	06/08/2026	100-254-27-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790864	Janitorial Staffing Services -	661.29
00714379	06/08/2026	100-254-45-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790865	Janitorial Staffing Services -	789.60
00714379	06/08/2026	100-254-46-439500-10020-800V18905	HIREQUEST DBA SNELLING		P2602936	2790866	Janitorial Staffing Services -	557.66
Check Total								4,357.61
00714380	06/08/2026	201-188-03-441000-92000-35N17711	IMPRINT LOGO LLC		P2610820	3IL3311912	Custom Printed Non-Woven Draws	330.00
00714380	06/08/2026	201-188-03-441000-92000-35N17711	IMPRINT LOGO LLC		P2610820	3IL3311912	Shipping	15.06
Check Total								345.06
00714381	06/08/2026	100-255-07-432300-10000-740V00761	INTERSTATE TRANSPORTATION EQUI		P2601610	C001111807:03	Material and Parts for 2025/26	1,880.51
00714381	06/08/2026	100-255-07-432300-10000-740V00761	INTERSTATE TRANSPORTATION EQUI		P2601610	C001112130:01	Material and Parts for 2025/26	2,232.04
00714381	06/08/2026	100-255-07-432300-10000-740V00761	INTERSTATE TRANSPORTATION EQUI		P2601610	C001112130:02	Material and Parts for 2025/26	349.74
00714381	06/08/2026	100-255-07-432300-10000-740V00761	INTERSTATE TRANSPORTATION EQUI		P2601610	C001112154:01	Material and Parts for 2025/26	152.10
Check Total								4,614.39
00714382	06/08/2026	711-720-11-441000-78870-01N01254	IVEY SALES ASSOC		P2611075	4068	Laundry Detergent	2,012.50
00714382	06/08/2026	711-720-11-441000-78870-01N01254	IVEY SALES ASSOC		P2611075	4068	Delivery	65.00
00714382	06/08/2026	711-720-11-441000-78870-01N01254	IVEY SALES ASSOC		P2611075	4068	Gas Surcharge	15.00
Check Total								2,092.50

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00714383	06/08/2026	713-270-13-441000-79320-013	17087	JOEYS BOWSTRINGS LLC	P2610562	10891	Genesis Set	673.88
00714383	06/08/2026	713-270-13-441000-79320-013	17087	JOEYS BOWSTRINGS LLC	P2610562	10891	Shipping & Handling	16.05
Check Total								689.93
00714384	06/08/2026	100-254-15-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732093	PHS - Kitchen Hood 1	175.00
00714384	06/08/2026	100-254-15-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732093	PHS Culinary Arts Hood 2 - Kit	175.00
00714384	06/08/2026	100-254-15-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53732093	PHS Culinary Arts Hood 3 - Kit	175.00
Check Total								525.00
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	9.09
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	9.08
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	18.17
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	18.17
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	27.25
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	45.42
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	3x5 Single Base Trophy	18.17
00714385	06/08/2026	740-270-40-441000-77580-040	00067	JONES SCHOOL SUPPLY CO INC	P2610490	4032116	Shipping Charge	10.00
Check Total								155.35
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2607074	38807066	Diploma Order 1 Diploma	1.03
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2608399	38939337	1 Diploma Order	1.03
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2608686	39451345	1 Diploma Order	1.03
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2608332	39463865	Diploma Order Student List att	255.77
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2610447	39886985	1 Diploma Order	1.03
00714386	06/08/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2608332	39896511	Academic Honors Student list a	3.08
Check Total								262.97
00714387	06/08/2026	357-171-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2610975	0007425832	Action Game Set - Set of 4	87.70
00714387	06/08/2026	357-171-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2610976	0007425834	Action Game Set - Set of 4	87.70
00714387	06/08/2026	357-171-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2610978	0007425857	Action Game Set - Set of 4	87.70
00714387	06/08/2026	357-171-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2610977	0007425888	Action Game Set - Set of 4	87.70
Check Total								350.80
00714388	06/08/2026	711-730-11-441000-78870-01	18344	KDZN LLC	P2610907	001748	Summer Social Media Work	2,000.00

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							Check Total	2,000.00
00714389	06/08/2026	746-270-46-439500-77080-040	02375	KEN SUMMERALL PRODUCTIONS	P2610236	1146	Screens, projectors and Audio	1,712.00
00714389	06/08/2026	734-270-34-439500-78840-034	02375	KEN SUMMERALL PRODUCTIONS	P2610189	1147	A/V Services Screens, projecto	1,712.00
							Check Total	3,424.00
00714390	06/08/2026	100-255-07-433100-10000-740	19530	KETANKUMAR PANCHAL		6/1/2026	Transportation Contract	622.72
							Check Total	622.72
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610212	93839450	Lakeshore Learning Games	80.29
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610824	93839452	Best Buy Tote Bags, Set of 10	274.36
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Foam Dice	38.49
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Size-Color Teddy Counters	81.30
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Ten Frames Hands On Kit	151.46
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Colors and Shapes Bingo	15.24
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Picture Words Bingo	15.24
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Numbers Bingo	15.24
00714391	06/08/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610828	93839454	Math Links	44.70
00714391	06/08/2026	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2610936	93839458	CTTN THRML COT BLANKET-BU-DZ	485.89
00714391	06/08/2026	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2610936	93839458	BLANKET BAGS-SET OF 12	101.63
							Check Total	1,303.84
00714392	06/08/2026	720-270-20-469000-77650-020	18492	LAUREN SMITH	P2611367	00006	Lauren Smith	1,210.00
							Check Total	1,210.00
00714393	06/08/2026	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603964	002329047	Le Bleu Water Service	95.53
							Check Total	95.53
00714394	06/08/2026	100-255-07-433100-10000-740	10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1188124	Monthly Fuel Expenses	3,199.20
							Check Total	3,199.20
00714395	06/08/2026	713-270-13-441069-78780-013	13234	MOES SOUTHWEST GRILL	P2610395	2795262	2 Large Moe's Famous Queso	108.98
00714395	06/08/2026	713-270-13-441069-78780-013	13234	MOES SOUTHWEST GRILL	P2610395	2795262	Delivery Fee	25.00
00714395	06/08/2026	713-270-13-441069-78780-013	13234	MOES SOUTHWEST GRILL	P2610395	2795262	100 Taco Bar	1,197.91

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Check Total								1,331.89
00714396	06/08/2026	100-126-94-431300-10000-394	17755	MULTIDISCIPLINARY THERAPY	P2606855	1224	Speech Contract Services SY25-	9,131.25
Check Total								9,131.25
00714397	06/08/2026	730-270-30-469000-79320-030	10970	NASP INC	P2611316	3D-W-FL-22694484	2026 NASP 3-D Championship	595.00
00714397	06/08/2026	730-270-30-469000-79320-030	10970	NASP INC	P2611316	BE-W-FL-22637633	2026 NASP Championship	700.00
Check Total								1,295.00
00714398	06/08/2026	100-114-44-441000-10000-044	00078	NUIDEA SCHOOL SUPPLY CO	P2609241	3025773	Eurotech	3,822.04
Check Total								3,822.04
00714399	06/08/2026	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14962	DM - HVAC Service Requests and	353.18
00714399	06/08/2026	100-254-54-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14982	DM - HVAC Service Requests and	1,684.02
00714399	06/08/2026	100-254-41-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14986	DM - HVAC Service Requests and	1,571.48
00714399	06/08/2026	100-254-27-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	14987	DM - HVAC Service Requests and	606.17
00714399	06/08/2026	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15017	DM - HVAC Service Requests and	749.59
00714399	06/08/2026	100-254-39-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15024	DM - HVAC Service Requests and	600.27
00714399	06/08/2026	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15060	DM - HVAC Service Requests and	1,840.74
Check Total								7,405.45
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2608429	49929	1 Export/\$150.00 per hour	150.00
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2608429	49929	Imaging and Export for 4 boxes	2,160.96
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2607411	49930	Imaging and Export for 2 boxes	1,080.48
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2607411	49930	1 Export/\$150.00 per hour	150.00
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2607412	49931	Imaging and Export for 4 boxes	2,160.96
00714400	06/08/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2607412	49931	1 Export/\$150.00 per hour	150.00
Check Total								5,852.40
00714401	06/08/2026	100-254-31-432300-10020-800	12355	PALMETTO PRESSURE CLEAN	P2610441	62506	LMES Staff Lot Entrance - Pres	1,850.00
00714401	06/08/2026	100-254-31-432300-10020-800	12355	PALMETTO PRESSURE CLEAN	P2610441	62506	Learning Commons Entrance - Pr	2,800.00
Check Total								4,650.00
00714402	06/08/2026	100-258-07-441000-10000-810	00103	PINE PRESS OF LEXINGTON INC	P2610764	159258	1,500 DO- Reunification inform	516.18
00714402	06/08/2026	100-115-15-441000-10000-015	00103	PINE PRESS OF LEXINGTON INC	P2605589	159365	1,500 PHS- Graduation Program	988.41

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00714402	06/08/2026	100-115-15-441000-10000-015	00103	PINE PRESS OF LEXINGTON INC	P2605589	159365	1,500 PHS- Graduation Program	685.88
00714402	06/08/2026	734-190-34-436000-77430-034	00103	PINE PRESS OF LEXINGTON INC	P2611030	159404	PHMS-7TH GRADE AWARDS 96 Origi	88.08
00714402	06/08/2026	734-190-34-436000-77430-034	00103	PINE PRESS OF LEXINGTON INC	P2611030	159404	PHMS-8th grade certificates 10	90.29
00714402	06/08/2026	734-190-34-436000-77430-034	00103	PINE PRESS OF LEXINGTON INC	P2611030	159404	PHMS-6TH GRADE AWARDS 108 Orig	82.68
Check Total								2,451.52
00714403	06/08/2026	100-264-05-439500-10000-500	17524	PREMIER BIOTECH INC	P2600058	P4061052	NY STATE FEES	406.00
00714403	06/08/2026	100-264-05-439500-10000-500	17524	PREMIER BIOTECH INC	P2600058	P4061052	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,260.00
Check Total								1,666.00
00714404	06/08/2026	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV05615	APPLIANCE REPAIR PARTS FOR ALL	171.93
00714404	06/08/2026	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV05902	APPLIANCE REPAIR PARTS FOR ALL	87.14
00714404	06/08/2026	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV05904	APPLIANCE REPAIR PARTS FOR ALL	293.33
00714404	06/08/2026	600-256-42-432300-96023-000	13001	PRO KITCHEN LLC	P2609858	INV07538	FPBT2024.3	212.10
Check Total								764.50
00714405	06/08/2026	744-270-44-469000-78585-044	01112	RHODES GRADUATION SERVICES INC	P2608935	177149797	2026 GIRLS WRESTLING CHAMPIONS	1,136.34
Check Total								1,136.34
00714406	06/08/2026	341-147-22-436000-90000-341	01303	ROCHESTER 100 INC	P2610969	INV117608	Metallic GREEN NICKY'S SPANISH	43.20
00714406	06/08/2026	341-147-22-436000-90000-341	01303	ROCHESTER 100 INC	P2610969	INV117608	Add line per CO - TGB 5-28-26	8.13
Check Total								51.33
00714407	06/08/2026	758-270-58-441069-77140-058	01887	SALSARITAS	P2610881	13848	Additional Sales Tax (Hospital	9.00
00714407	06/08/2026	758-270-58-441069-77140-058	01887	SALSARITAS	P2610881	13848	Taco Bar Catering Order for 30	417.30
00714407	06/08/2026	758-270-58-441069-77140-058	01887	SALSARITAS	P2610881	13848	Side order of queso for 30 peo	64.20
00714407	06/08/2026	758-270-58-441069-77140-058	01887	SALSARITAS	P2610881	13848	Delivery/Set-Up Fee	25.00
Check Total								515.50
00714408	06/08/2026	100-255-07-432300-10000-740	00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	073014.CVRP	Bus repairs as needed	47,845.22
Check Total								47,845.22
00714409	06/08/2026	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601577	3201-033-0426-FU	Fuel for the 2025/26 SY	6,887.13
00714409	06/08/2026	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601220	3201-0426-D	DEF Fluid for the 2025/26 SY	1,672.29

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Check Total								8,559.42
00714410	06/08/2026	735-270-35-441000-77450-035\16160		SCHOLASTIC BOOK FAIRS	P2610593	B6106661FR	Book Fair sales portion due to	5,483.32
Check Total								5,483.32
00714411	06/08/2026	100-111-45-441000-10000-045\16452		SCHOOL SPECIALTY LLC	P2610150	208137047280	Write/Eraser Dividers	64.75
Check Total								64.75
00714412	06/08/2026	727-740-27-441000-78870-027\17848		SG DESIGNS & APPAREL	P2610882	P2610882.WKH	Designed, Printed and Transfer	599.20
00714412	06/08/2026	715-270-15-441000-78840-015\17848		SG DESIGNS & APPAREL	P2611053	P2611053.PHS	Designed, Printed and Transfer	160.50
00714412	06/08/2026	715-270-15-441000-78840-015\17848		SG DESIGNS & APPAREL	P2611053	P2611053.PHS	Upcharge for 2x	6.42
Check Total								766.12
00714413	06/08/2026	100-255-07-432500-10000-740\00173		SHEALY'S BARBEQUE	P2610432	319504	Facility Rental for 10 hours	1,000.00
00714413	06/08/2026	100-255-07-469000-10000-740\00173		SHEALY'S BARBEQUE	P2610432	319504	Gratuity 10%	319.00
00714413	06/08/2026	713-270-13-441069-78140-013\00173		SHEALY'S BARBEQUE	P2610465	324737	7 BBQ Plates	80.52
00714413	06/08/2026	713-270-13-441069-78140-013\00173		SHEALY'S BARBEQUE	P2610465	324737	5 Chicken Plates	57.51
00714413	06/08/2026	713-270-13-441069-78140-013\00173		SHEALY'S BARBEQUE	P2610465	324737	1 Gallon of Tea	4.23
00714413	06/08/2026	713-270-13-441069-78140-013\00173		SHEALY'S BARBEQUE	P2610465	324737	2% Tax from Ordering	2.66
00714413	06/08/2026	713-270-13-441069-78140-013\00173		SHEALY'S BARBEQUE	P2610396	325233	125 Catered Meals	1,972.81
Check Total								3,436.73
00714414	06/08/2026	100-255-07-441069-10000-740\00173		SHEALY'S BARBEQUE	P2610432	319504	Adult Catered Meals w/ Dessert	3,413.30
Check Total								3,413.30
00714415	06/08/2026	714-270-14-439500-78630-014\01207		SHRED WITH US	P2602424	330487	Onsite Shredding Service	25.00
Check Total								25.00
00714416	06/08/2026	100-254-42-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2609621	243486	WASP & HORNET SPRAY	141.24
00714416	06/08/2026	100-254-42-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2609621	243486	ASSAULT FIRE ANT KILLER	402.37
00714416	06/08/2026	100-254-42-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2609621	243486	MARCAL PRO MULTIFOLD PAPER TOW	2,982.63
00714416	06/08/2026	100-254-42-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2609621	243486	MARCAL 2 PLY BATH TISSUE	621.94
00714416	06/08/2026	100-254-42-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2609621	243486	MARCAL JUMBO TISSUE	465.29
00714416	06/08/2026	100-254-39-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2608886	243487	CLASSIC EXQUISIT FLOOR WAX	738.30
00714416	06/08/2026	100-254-39-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2608886	243487	CLASSIC ZIP FLOOR STRIPPER	2,739.20

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00714416	06/08/2026	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609795	243491	WASP & HORNET SPRAY	353.10
00714416	06/08/2026	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609795	243491	MARCAL PRO CENTER PULL PAPER T	45.05
00714416	06/08/2026	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609795	243491	ASSAULT LIQUID FIRE ANT KILLER	402.37
00714416	06/08/2026	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609795	243491	MARCAL PRO MULTIFOLD PAPER TOW	1,527.10
00714416	06/08/2026	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2609795	243491	MARCAL 2 PLY BATH TISSUE	2,073.13
Check Total								12,491.72
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	BEARING - CONE	61.55
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	BEARING - ROLLER, CUP	33.56
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	SEAL - OIL	19.43
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	Shipping	22.42
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	SEAL - GREASE	37.59
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7190676	FITTING GREASE	5.05
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7193507	SEAL - GREASE	12.53
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7193507	Shipping	15.80
00714417	06/08/2026	100-254-27-441000-10020-800V10945	10945	SMITH TURF & IRRIGATION	P2610966	7193507	NUT ADJUSTMENT	155.82
Check Total								363.75
00714418	06/08/2026	100-127-94-431300-10000-394V10067	10067	SOLIANT HEALTH INC	P2606541	21458308	Contract Teacher - Special Ser	2,086.92
00714418	06/08/2026	100-127-94-431300-10000-394V10067	10067	SOLIANT HEALTH INC	P2606541	21458906	Contract Teacher - Special Ser	2,691.78
Check Total								4,778.70
00714419	06/08/2026	100-254-11-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2600788	772429	Elevator Service Calls and Rel	6,598.89
00714419	06/08/2026	100-254-11-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2600788	772430	Elevator Service Calls and Rel	6,031.72
Check Total								12,630.61
00714420	06/08/2026	100-254-15-441000-10020-800V11679	11679	SPARROW AND KENNEDY TRACTOR CO	P2610928	1344149	SEAT FPR JOHN DEERE GATOR	425.69
Check Total								425.69
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	Fellowes 3/4" Plastic Binding	54.91
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	TOPS Steno pad	12.33
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	Staples Notepads	4.41
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	TRU RED jumbo stackable	6.32
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	Quality Park Self Seal	18.10
00714421	06/08/2026	745-270-45-441000-78470-045V13420	13420	STAPLES ADVANTAGE	P2610991	6064044894	Rayovac AAA alkaline batteries	21.83

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00714421	06/08/2026	745-270-45-441000-78470-045	13420	STAPLES ADVANTAGE	P2610991	6064044894	Fellowes 1/2" plastic binding	32.19
00714421	06/08/2026	745-270-45-441000-78470-045	13420	STAPLES ADVANTAGE	P2610991	6064044894	Paper Mate Flair Pen	16.27
Check Total								166.36
00714422	06/08/2026	100-127-94-431300-10000-394	19383	SUNBELT STAFFING LLC	P2606921	21459002	Contract Special Education Te	2,925.00
Check Total								2,925.00
00714423	06/08/2026	100-224-03-441000-10000-342	16947	TAYLOR AND FRANCIS LLC	P2610440	6698852349	A Focus on Addition and Subtra	2,920.53
Check Total								2,920.53
00714424	06/08/2026	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	163461	Speech Contract Services 25-26	3,120.00
Check Total								3,120.00
00714425	06/08/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2812	Psychologist Services, Rachel	7,100.00
00714425	06/08/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2812	Psychologist Services, Tiara W	7,100.00
00714425	06/08/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2812	Psychologist Services, Aimee G	7,100.00
00714425	06/08/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2812	Psychologist Services, Ashley	7,100.00
Check Total								28,400.00
00714426	06/08/2026	746-270-46-441000-77080-046	10542	THE TROPHY & AWARDS CENTER	P2610690	37509	(M) GL303A Curved Glass for Al	387.47
00714426	06/08/2026	100-113-46-441000-10000-046	10542	THE TROPHY & AWARDS CENTER	P2610690	37509	Gold Mylar Medal w/ Navy Blue	17.12
00714426	06/08/2026	100-113-46-441000-10000-046	10542	THE TROPHY & AWARDS CENTER	P2610690	37509	(M) GL303A Curved Glass for Al	533.80
Check Total								938.39
00714427	06/08/2026	713-270-13-441000-77110-013	01724	TOTAL SOLUTIONS INC	P2610878	36541	Silkscreen woven 3/4" breakaw	642.00
00714427	06/08/2026	713-270-13-441000-77110-013	01724	TOTAL SOLUTIONS INC	P2610878	36541	Shipping & Handling	75.00
00714427	06/08/2026	713-270-13-441000-77110-013	01724	TOTAL SOLUTIONS INC	P2610878	36541	BL-34H-BLK - Breakaway Lanyard	750.00
00714427	06/08/2026	713-270-13-441000-77110-013	01724	TOTAL SOLUTIONS INC	P2610878	36541	506-T1- Horizontal badge hold	380.00
00714427	06/08/2026	713-270-13-441000-77110-013	01724	TOTAL SOLUTIONS INC	P2610878	36541	506-N - Vertical badger holder	96.00
Check Total								1,943.00
00714428	06/08/2026	201-188-03-441000-92000-351	13137	TREASURE BAY INC	P2610681	367267	Bilingual- We Both Read-Spanis	311.48
00714428	06/08/2026	201-188-03-441000-92000-351	13137	TREASURE BAY INC	P2610681	367267	Shipping	31.15
Check Total								342.63

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00714429	06/08/2026	600-256-30-446000-96010-000	00079	US FOODS		0262023CW	030-Pelion MS cust #90838301	21,311.25
00714429	06/08/2026	600-256-45-446000-96010-000	00079	US FOODS		0262285CW	045-Deerfield ES cust #4083399	-30.75
00714429	06/08/2026	600-256-45-446000-96010-000	00079	US FOODS		0262285CW	045-Deerfield ES cust #4083399	42,207.00
00714429	06/08/2026	600-256-45-446000-96010-000	00079	US FOODS		0262286CW	045-Deerfield ES cust #4083399	4,612.50
00714429	06/08/2026	600-256-47-446000-96010-000	00079	US FOODS		0266416CW	047-Centerville ES cust #41421	32,415.27
Check Total								100,515.27
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	2026-27 VEX IQ Robotics	577.77
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	Shipping & Handling	206.85
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	Flywheel Weight	52.93
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	Thin Sheet Attachment Pin	33.65
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	Thin Plastic Sheet Pack	35.92
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	PET Sheet Variety Pack	35.28
00714430	06/08/2026	207-116-46-441000-91001-021	13240	VEX ROBOTICS INC	P2610894	875358	IQ Smart Motor	137.98
Check Total								1,080.38
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Disinfecting Wipes, 80 ct, Can	36.60
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Swiffer WetJet Solution Refill	29.54
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Baby Wipes, Pk 11, Part 53611	21.95
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Hand Transplanter, SS Blade, E	11.83
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Hand Cultivator, SS Blade, Erg	14.16
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Bouffant Cap, PP, White, 21 in	3.62
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Scrubber Sponge 4 5/8 in L, Wh	66.21
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Multi-Purpose Cleaner, 1 gal,	12.05
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Beard Cover, PP, White, Univer	5.24
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Refill Mopping Pads, 3 in W, W	94.78
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Hair Dryer, 7 1/4 in W, Black,	34.50
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Hand Trowel, SS Blade, Ergonom	14.65
00714431	06/08/2026	274-185-94-441000-91000-394	00189	W W GRAINGER	P2611085	9922359436	Neutral Floor Cleaner, Liquid,	5.80
Check Total								350.93
00714432	06/08/2026	100-255-07-433100-10000-740	19611	WHITNEY DAVIS WHITE		06.01.26	MV Reim 5.1.5.15.26	226.44
Check Total								226.44
00714433	06/08/2026	100-254-11-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	4.5K 208V 20 GALLON	579.06

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00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	WASTE FEE	2.00
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 X 20 L HARD COPPER TUBE	130.33
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 PRESSXF DIELEC UNION	58.55
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	7702 3/4 PXP 90 DEGREE ELBOW	59.58
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 PRESS FP BV	36.94
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 PXMIP ADAPTER	9.57
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 PXP CPLG CC400	12.58
00714433	06/08/2026	100-254-11-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2610947	562405 01	3/4 PXP CPLG NO STOP	26.99
00714433	06/08/2026	100-254-15-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2611011	562553 01	2" MALE ADAPTER PROPRESS	372.70
00714433	06/08/2026	100-254-15-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2611011	562553 01	2" MALE AAPTER SWEAT	87.27
Check Total								1,375.57
00714434	06/08/2026	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.793174	Extra Duty Officers	2,844.90
Check Total								2,844.90
00714435	06/08/2026	100-224-03-439500-10000-348V18284		GEM COURTNEY MASSEY	P2609962	P2609962.INST	Professional Development Train	4,000.00
Check Total								4,000.00
00714436	06/08/2026	100-255-07-433100-10000-740V19194		SHANNON WILSON		06.01.26	MV TraRei 4.27.5.4.5.11.518.26	976.50
Check Total								976.50
00714437	06/08/2026	100-126-94-431300-10000-394V17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV078	Speech Contract Services 25-26	3,020.00
Check Total								3,020.00
00714438	06/09/2026	100-000-00-245650-00000-000V00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2601110	AP INTERFACE 6/10/26	20,120.50
Check Total								20,120.50
00714439	06/09/2026	100-000-00-245670-00000-000V00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2601110	AP INTERFACE 6/10/26	19,283.76
Check Total								19,283.76
00714440	06/09/2026	100-000-00-245660-00000-000V00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2601110	AP INTERFACE 6/10/26	41,939.21
Check Total								41,939.21
00714441	06/09/2026	100-000-00-245680-00000-000V14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2601110	AP INTERFACE 6/10/26	7,388.70

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							Check Total	7,388.70
00714442	06/09/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601110	AP INTERFACE 6/10/26	24,490.80
							Check Total	24,490.80
00714443	06/09/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601110	AP INTERFACE 6/10/26	671.50
							Check Total	671.50
00714444	06/09/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601110	AP INTERFACE 6/10/26	10,274.73
00714444	06/09/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601110	AP INTERFACE 6/10/26	18,494.41
							Check Total	28,769.14
00714445	06/09/2026	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601110	AP INTERFACE 6/10/26	102.00
							Check Total	102.00
00714446	06/09/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601110	AP INTERFACE 6/10/26	1,969.00
							Check Total	1,969.00
00714447	06/09/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601110	AP INTERFACE 6/10/26	4,233.35
							Check Total	4,233.35
00714448	06/09/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601110	AP INTERFACE 6/10/26	1,468.96
							Check Total	1,468.96
00714449	06/09/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601110	AP INTERFACE 6/10/26	2,863.21
							Check Total	2,863.21
00714450	06/09/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601110	AP INTERFACE 6/10/26	504.75
							Check Total	504.75
00714451	06/09/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601110	AP INTERFACE 6/10/26	3.64
							Check Total	3.64
00714452	06/09/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601110	AP INTERFACE 6/10/26	655.75

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							Check Total	655.75
00714453	06/09/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601110	AP INTERFACE 6/10/26	1,574.02
							Check Total	1,574.02
00714454	06/09/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601110	AP INTERFACE 6/10/26	1,015.83
00714454	06/09/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601110	AP INTERFACE 6/10/26	100.60
							Check Total	1,116.43
00714455	06/09/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601110	AP INTERFACE 6/10/26	892.50
							Check Total	892.50
00714456	06/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601110	AP INTERFACE 6/10/26	13,216.09
00714456	06/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601110	AP INTERFACE 6/10/26	23,789.01
							Check Total	37,005.10
00714457	06/09/2026	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2601110	AP INTERFACE 6/10/26	262.71
							Check Total	262.71
00714458	06/09/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2601110	AP INTERFACE 6/10/26	11,460.44
00714458	06/09/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2601110	AP INTERFACE 6/10/26	20,628.71
							Check Total	32,089.15
00714459	06/09/2026	100-254-54-441000-10020-800	12266	ADM SIGNS	P2610144	219388	RCLC - Sign	26.75
00714459	06/09/2026	100-254-47-441000-10020-800	12266	ADM SIGNS	P2610144	219388	CES - Decals	107.00
							Check Total	133.75
00714460	06/09/2026	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2610651	934194074	Mark 1 Official League Basebal	256.80
							Check Total	256.80
00714461	06/09/2026	329-115-21-434500-90000-021	19583	CAMINSTRUCTOR INC	P2611116	23956	CAO- CamInstructor Academic On	975.00
							Check Total	975.00
00714462	06/09/2026	727-730-27-464000-78870-027	01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2611245	P2611245.WKH	Registration for Camp of Champ	240.00

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							Check Total	240.00
00714463	06/09/2026	746-270-46-469000-78090-046/01144		CAROLINA IDEAS	P2611016	439534	Additional Youth Large Cheer S	42.80
00714463	06/09/2026	746-270-46-469000-78090-046/01144		CAROLINA IDEAS	P2611016	439534	Additional Adult Small Cheer S	64.20
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	16.00
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	32.00
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	86.24
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	65.80
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	1,200.00
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	224.00
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	658.00
00714463	06/09/2026	720-270-20-469000-77380-020/01144		CAROLINA IDEAS	P2611019	439541	Carolina Ideas	42.00
							Check Total	2,431.04
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	BETTER BRUSH MEDIUM CORN BROOM	146.10
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	IMPACT WAXED LINERS	71.69
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	BOARDWALK URINAL SCREEN CHERRY	31.14
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	CAPRI ODOR ELIMINATOR	647.14
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	SOFT N SILKY ANTIBACTERIAL BAG	287.01
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	BETTER BRUSH PLASTIC BROOM	151.38
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	RJS WHITE TOWELS	33.92
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	NCEPTION BLUE NITRILE GLOVE XL	332.37
00714464	06/09/2026	100-254-15-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610324	381110	WEPAK LEMON DISINFECTANT	725.20
00714464	06/09/2026	100-254-25-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610911	381761	KORCHEM SHIMMER GLASS CLEANER	27.73
00714464	06/09/2026	100-254-25-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610911	381761	BETTER BRUSH GRAY BUCKET	43.42
00714464	06/09/2026	100-254-25-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610911	381761	IMPACT WAXED LINERS	35.85
00714464	06/09/2026	100-254-25-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2610911	381761	CAPRI ODOR ELIMINATOR	161.59
							Check Total	2,694.54
00714465	06/09/2026	721-270-21-441000-78860-021/00126		ED SMITH LUMBER MILL INC	P2606968	227163	STUDENT HOUSE - BUILDING SUPPL	84.29
							Check Total	84.29
00714466	06/09/2026	100-127-94-431300-10000-394/17557		EI US LLC.	P2611482	INV310928	Hospital Homebound	195.00
00714466	06/09/2026	100-127-94-431300-10000-394/17557		EI US LLC.	P2611483	INV320088	Hospital Homebound	32.50
00714466	06/09/2026	100-127-94-431300-10000-394/17557		EI US LLC.	P2611483	INV320089	Hospital Homebound	130.00

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00714466	06/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV320090	Hospital Homebound	130.00
00714466	06/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV320091	Hospital Homebound	97.50
00714466	06/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV321787	Hospital Homebound	97.50
00714466	06/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV321788	Hospital Homebound	97.50
00714466	06/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV321789	Hospital Homebound	97.50
Check Total								877.50
00714467	06/09/2026	201-188-03-441000-92000-351	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610889	758011F	List Name: Spanish Tiles for	291.05
Check Total								291.05
00714468	06/09/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	242461	Contract Teacher - Special Edu	2,190.00
Check Total								2,190.00
00714469	06/09/2026	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2610906	INV123889	8" X 10" Standard Vividcolor A	16.28
00714469	06/09/2026	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2610906	INV123889	Freight	51.80
00714469	06/09/2026	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2610906	INV123889	6" X 8" Standard Vivid color A	232.64
Check Total								300.72
00714470	06/09/2026	100-113-28-441000-10030-028	12277	HEXAGRAMM US LLC	P2609616	8405	French Decodables Library - Gr	50.00
00714470	06/09/2026	100-113-28-441000-10030-028	12277	HEXAGRAMM US LLC	P2609616	8405	French Decodables Library - Gr	375.00
00714470	06/09/2026	728-190-28-441000-77430-028	12277	HEXAGRAMM US LLC	P2609616	8405	French Decodables Library - Gr	175.00
00714470	06/09/2026	100-113-28-441000-10000-028	12277	HEXAGRAMM US LLC	P2609616	8405	Shipping	32.10
00714470	06/09/2026	100-113-28-441000-10030-028	12277	HEXAGRAMM US LLC	P2609616	8405	French Decodables Library - Gr	375.00
Check Total								1,007.10
00714471	06/09/2026	711-270-11-441000-78660-011	00867	JOSTENS	P2611077	1448482	Estimate for Lexington High Sc	39,605.61
Check Total								39,605.61
00714472	06/09/2026	341-147-16-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2610986	0007427331	Tuff Spot Tray - Black	61.38
00714472	06/09/2026	341-147-16-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2610986	0007427331	Tuff Spot Adjustable Height St	114.02
Check Total								175.40
00714473	06/09/2026	326-113-29-441000-90000-347	12065	KURTZ BROS DBA BENDER BURKOT	P2609492	19841.01	Yardsticks - Economy	153.69
Check Total								153.69

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00714474	06/09/2026	329-115-13-441000-90000-021	00088	MANN TOOL AND SUPPLY	P2605041	1546244	P FLUX:3 Cyclone	4,494.00
00714474	06/09/2026	329-115-13-441000-90000-021	00088	MANN TOOL AND SUPPLY	P2605041	1546244	Shipping	50.00
Check Total								4,544.00
00714475	06/09/2026	329-115-21-441000-90000-021	14146	MATCO TOOLS	P2609555	45866238	1/4 DR 4PC WOB EXT	41.32
Check Total								41.32
00714476	06/09/2026	100-114-11-436000-10000-011	17292	MIDNIGHT CALL INC DBA THE OLIV	P2608476	22470	Estimate for printing 4500 Boo	8,154.47
Check Total								8,154.47
00714477	06/09/2026	100-266-39-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2609561	306001633-1	SL300 PORTABLE - 99 CH - WITH	397.24
00714477	06/09/2026	100-266-37-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2609561	306001633-1	SL300 PORTABLE - 99 CH - WITH	1,191.71
00714477	06/09/2026	100-266-93-441000-10000-930	15282	MOBILE COMMUNICATIONS AMERICA	P2609561	306001633-1	SHIPPING	21.40
Check Total								1,610.35
00714478	06/09/2026	100-113-40-441000-10035-040	19450	MUSIC WILL INC	P2609151	1130	Zip-Kit Plus	379.00
Check Total								379.00
00714479	06/09/2026	100-266-93-434500-10002-930	18806	PRESIDIO NETWORKED SOLUTIONS G	P2610430	6013726000830	Meraki MR Enterprise License,	33,318.80
Check Total								33,318.80
00714480	06/09/2026	711-740-11-466031-78020-011	18583	SC DEPARTMENT OF EDUCATION		1979	AT-03840	42.16
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	13.64
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	14.88
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	14.88
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	13.64
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	14.88
00714480	06/09/2026	100-271-13-466031-10000-013	18583	SC DEPARTMENT OF EDUCATION		2306	AT-03833	14.88
00714480	06/09/2026	224-251-39-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2328	AT-03636	591.48
00714480	06/09/2026	224-251-39-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2328	AT-03636	463.76
00714480	06/09/2026	224-251-16-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2329	AT-03637	493.52
00714480	06/09/2026	224-251-16-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2329	AT-03637	647.28
00714480	06/09/2026	224-251-23-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2330	AT-03638	251.72
00714480	06/09/2026	224-251-23-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2330	AT-03638	253.83
00714480	06/09/2026	224-251-14-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		2331	AT-03640	428.67

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00714480	06/09/2026	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2331	AT-03640	402.38
00714480	06/09/2026	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2331	AT-03640	447.27
00714480	06/09/2026	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2332	AT-03639	307.89
00714480	06/09/2026	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2332	AT-03639	425.69
00714480	06/09/2026	224-251-39-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2378	AT-03960	168.64
00714480	06/09/2026	224-251-39-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2378	AT-03960	131.44
00714480	06/09/2026	224-251-16-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2379	AT-03961	131.44
00714480	06/09/2026	224-251-16-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2379	AT-03961	171.12
00714480	06/09/2026	224-251-23-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2380	AT-03962	71.92
00714480	06/09/2026	224-251-23-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2380	AT-03962	75.39
00714480	06/09/2026	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2381	AT-03963	88.91
00714480	06/09/2026	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2381	AT-03963	125.49
00714480	06/09/2026	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2382	AT-03964	94.86
00714480	06/09/2026	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2382	AT-03964	110.73
00714480	06/09/2026	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		2382	AT-03964	128.96
00714480	06/09/2026	743-270-43-466031-78430-04	3N18583	SC DEPARTMENT OF EDUCATION		2410	AT-03889	32.24
00714480	06/09/2026	743-270-43-466031-78430-04	3N18583	SC DEPARTMENT OF EDUCATION		2410	AT-03889	23.56
Check Total								6,197.15
00714481	06/09/2026	711-760-11-464000-78870-01	N00270	SC HIGH SCHOOL LEAGUE	P2611487	27206	Rule Clinic VB - Non Attendanc	100.00
00714481	06/09/2026	711-760-11-464000-78020-01	N00270	SC HIGH SCHOOL LEAGUE	P2611487	27415	Track Entry Fees, Boys	25.00
Check Total								125.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2608504	1141	ASL Interpreter for IEP Meetin	140.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2608504	1141	Interpreters Mileage	70.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2610522	1142	ASL interpreting services for	261.25
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2610522	1142	RT travel cost from Columbia t	95.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2610854	1143	ASL Interpreting services for	140.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2610854	1143	RT travel cost from Columbia t	140.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2611000	1144	ASL translation services for a	380.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2611000	1144	RT travel rate from Columbia	95.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2611000	1144	RT travel from Columbia	190.00
00714482	06/09/2026	100-263-03-439500-10000-35	2N10056	SC INTERPRETING SERVICE FOR TH	P2611000	1144	Less than 48 hour request fee	75.00
Check Total								1,586.25

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00714483	06/09/2026	201-188-45-441000-92000-35N	16160	SCHOLASTIC BOOK FAIRS	P2609655	DES-6329202-S26	Spring Bookfair April 15, 2026	5,921.07
00714483	06/09/2026	201-188-45-441000-91000-35N	16160	SCHOLASTIC BOOK FAIRS	P2609524	DES-6329202-S26	Spring Bookfair for students A	13,167.73
Check Total								19,088.80
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Blunt Tip Kids Sc	137.03
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Dixon Real Wood Pencils, No 2	15.90
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Scotch 810 Magic Tape in Dispe	6.67
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Elmer's School Glue Sticks, 0.	171.29
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Lettermark Premium Copy Paper,	15.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Colored Pencils C	36.16
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Washable Markers,	67.59
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Crayola Large Crayons Classpac	66.00
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	BIC Round Stic Ballpoint Pen,	18.21
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Watercolor Paint	96.27
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Handi-Foil Aluminum Foil Roll,	23.35
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Avery Marks A Lot Permanent Ma	111.96
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	School Smart Nontoxic Permanen	9.38
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Childcraft Construction Paper,	13.62
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Creativity Street Colossal Bru	55.62
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611027	208137051810	Astrobrights Card Stock, 8-1/2	43.53
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Blunt Tip Kids Sc	137.03
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	BIC Round Stic Ballpoint Pen,	18.21
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Creativity Street Colossal Bru	55.62
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Dixon Real Wood Pencils, No 2	15.90
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Scotch 810 Magic Tape in Dispe	6.67
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Elmer's School Glue Sticks, 0.	171.29
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Watercolor Paint	96.27
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Handi-Foil Aluminum Foil Roll,	23.35
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Washable Tempera	2.71
00714484	06/09/2026	357-171-03-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611025	208137051855	Childcraft Construction Paper,	13.62

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00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	Lettermark Premium Copy Paper,	15.71
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Colored Pencils C	36.16
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Washable Markers,	67.59
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	Crayola Large Crayons Classpac	66.00
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	Astrobrights Card Stock, 8-1/2	43.53
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	Avery Marks A Lot Permanent Ma	111.96
00714484	06/09/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611025	208137051855	School Smart Nontoxic Permanen	9.38
Check Total								1,792.84
00714485	06/09/2026	722-190-22-469000-77430-022V01207		SHRED WITH US	P2600419	329772	On Site Shredding Service Mini	25.00
Check Total								25.00
00714486	06/09/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609831	243394	CORD ASSY, 50' 14/3 ST YELLOW	154.08
00714486	06/09/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609831	243394	CORD ASSY, 50' 14/3 ST YELLOW	154.08
00714486	06/09/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609831	243394	CORD ASSY, 50' 14/3 ST YELLOW	154.08
00714486	06/09/2026	100-254-25-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610914	243515	CLASSIC SPEEDIKLEEN	26.81
00714486	06/09/2026	100-254-25-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610914	243515	CLASSIC EXQUISIT FLOOR WAX	2,584.05
00714486	06/09/2026	100-254-25-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610914	243515	CLASSIC CAN DO FLOOR CLEANER	161.78
00714486	06/09/2026	100-254-25-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610914	243515	CLASSIC HUSKI CREAM CLEANER	14.45
00714486	06/09/2026	100-254-25-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610914	243515	CLASSIC ZIP FLOOR STRIPPER	1,712.00
00714486	06/09/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610270	243516	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00714486	06/09/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610270	243516	MARCAL PRO CENTER PULL PAPER T	135.14
00714486	06/09/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610270	243516	MARCAL JUNMBO TISSUE	930.58
00714486	06/09/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610270	243516	JUMBO ROLL TISSUE DISPENSER	38.52
Check Total								7,258.62
00714487	06/09/2026	711-270-11-441000-78605-01N17803		SMITH PLANTATION	P2610801	P2610801.LHS	Estimate for LHS retiree gifts	107.00
Check Total								107.00
00714488	06/09/2026	100-127-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000670962	OHI	54.64
00714488	06/09/2026	100-114-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000670962	HS	280.27
Check Total								334.91
00714489	06/09/2026	727-730-27-464000-78870-027V01047		CAMP OF CHAMPIONS PRESBYTERIAN	P2611245	P2611245.WKH	Registration for Camp of Champ	280.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	280.00
00714490	06/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601100	AP INTERFACE 5/22/26	12,724.13
00714490	06/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601100	AP INTERFACE 5/22/26	22,903.46
							Check Total	35,627.59
00714491	06/10/2026	711-270-11-439500-77350-011	18616	ANITA F HOUSER	P2610800	1.P2610800	Piano accompanist estimate for	200.00
							Check Total	200.00
00714492	06/10/2026	100-113-37-441000-10035-037	13041	BLICK ART MATERIALS LLC	P2609964	8073886	Staedtler Colored Pencil Set	110.68
							Check Total	110.68
00714493	06/10/2026	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		8308274927.0526	Water	15.11
							Check Total	15.11
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Second Runner-Up	33.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Miss PHMS Sashes	48.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Cougar Spirit	16.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	O/A Congeniality	16.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Communicator	16.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Miss Pleasant Hill	16.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	First Runner-Up	33.00
00714494	06/10/2026	734-270-34-441000-79145-034	17216	CARLA WATERS SUMMERS	P2606581	P2606581.PHM	Miss Congeniality	33.00
							Check Total	211.00
00714495	06/10/2026	734-270-34-441000-77380-034	01144	CAROLINA IDEAS	P2611106	439542	School of Rock Tees	37.72
00714495	06/10/2026	734-270-34-441000-77380-034	01144	CAROLINA IDEAS	P2611106	439542	School of Rock Tees	646.82
00714495	06/10/2026	734-270-34-441000-78630-034	01144	CAROLINA IDEAS	P2611106	439542	Yearbook class tees	369.15
							Check Total	1,053.69
00714496	06/10/2026	100-254-13-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	BETTER BRUSH CORN BROOM 36"	9.77
00714496	06/10/2026	100-254-13-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	RUBBERMAID MOP BUCKET WITH WRI	451.27
00714496	06/10/2026	100-254-13-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	BETTER BRUSH PLASTIC BROOM	50.46
00714496	06/10/2026	100-254-13-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	NCEPTION VINYL GLOVES XL	77.68
00714496	06/10/2026	100-254-13-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	RJS MICROFIBER TOWELS	15.25

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00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	NCEPTION BLUE NITRILE GLOVE ME	166.19
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	NCEPTION BLUE NITRILE GLOVE LR	332.37
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	NCEPTION BLUE NITRILE GLOVE XL	332.37
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	IMPACT WAXED LINERS	143.38
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	WEPAK LEMON DISINFECTANT	435.13
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	CAPRI ODOR ELIMINATOR	242.68
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00714496	06/10/2026	100-254-13-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609753	380731	KUTOL BAG SOAP DISPENSERS	105.93
00714496	06/10/2026	100-254-44-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609853	380795-1	BOARDWALK URINAL SCREEN CHERRY	124.55
00714496	06/10/2026	100-254-44-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2609853	380795-1	FRESH URINAL BLOCK CHERRY	107.66
00714496	06/10/2026	100-254-20-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610089	380942	KORCHEM SHIMMER GLASS CLEANER	110.94
00714496	06/10/2026	100-254-20-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610089	380942	NCEPTION BLUE NITRILE GLOVE LR	997.13
00714496	06/10/2026	100-254-20-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610089	380942	WEPAK LEMON DISINFECTANT	435.13
00714496	06/10/2026	100-254-20-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610089	380942	BETTER BRUSH PLASTIC BROOM	151.29
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	RJS MICROFIBER TOWELS	60.77
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	VINYL GLOVES MED	38.84
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	NCEPTION BLUE NITRILE GLOVE ME	332.37
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	BOARDWALK URINAL SCREEN CHERRY	186.82
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00714496	06/10/2026	100-254-54-441000-10020-800W16517		COASTAL SANITARY SUPPLY COMPAN	P2610577	381271	CAPRI ODOR ELIMINATOR	161.78
Check Total								5,873.39
00714497	06/10/2026	100-223-03-436000-10000-351V01803		COMPUTER DESIGN CONSULTING SER	P2610247	19870	Printing 1,000 Qty No 10 Envel	96.30
Check Total								96.30
00714498	06/10/2026	100-254-15-441000-10020-800W11900		DADE PAPER AND BAG LLC DBA IMP	P2610325	41800036	38X58 LARGE CAN LINER	1,401.70
00714498	06/10/2026	100-254-31-441000-10020-800W11900		DADE PAPER AND BAG LLC DBA IMP	P2611090	41800163	LARGE CAN LINERS	350.43
Check Total								1,752.13
00714499	06/10/2026	100-254-13-441000-10020-800W19217		DH PACE COMPANY INC	P2611039	CD2600054544	GHS, PHS - Active Head	557.75
00714499	06/10/2026	100-254-13-441000-10020-800W19217		DH PACE COMPANY INC	P2611039	CD2600054544	Estimted Shipping	8.24
00714499	06/10/2026	100-254-15-441000-10020-800W19217		DH PACE COMPANY INC	P2611039	CD2600054544	GHS, PHS - Active Head	557.74
00714499	06/10/2026	100-254-15-441000-10020-800W19217		DH PACE COMPANY INC	P2611039	CD2600054544	Estimted Shipping	8.24
Check Total								1,131.97

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00714500	06/10/2026	100-222-23-443000-10000-023	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610105	748472A	MEDIA BOOKS-QUOTE #11960080	657.31
00714500	06/10/2026	100-222-23-443000-10000-023	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610105	748472F	MEDIA BOOKS-QUOTE #11960080	42.31
Check Total								699.62
00714501	06/10/2026	100-254-44-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2610504	S6847421.001	RBHS Stadium- Water Coolers	8,453.00
00714501	06/10/2026	100-254-20-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2610852	S6859679.001	LSMS Track - CHK STOP ASSEMBLY	449.40
Check Total								8,902.40
00714502	06/10/2026	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2610857	C32443	FL360 Rubric 8 translated from	69.87
00714502	06/10/2026	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2610857	C32443	Translation of EOY English MLP	41.82
Check Total								111.69
00714503	06/10/2026	726-270-26-469000-78605-026	17609	GRIT & GRACE DESIGNS LLC	P2611111	354	Combo hat and key ring	26.75
00714503	06/10/2026	726-270-26-469000-78605-026	17609	GRIT & GRACE DESIGNS LLC	P2611111	354	wind chime with saying	187.25
00714503	06/10/2026	726-270-26-469000-78605-026	17609	GRIT & GRACE DESIGNS LLC	P2611111	354	teacher cup and lip gloss key	26.75
Check Total								240.75
00714504	06/10/2026	100-231-01-431900-10000-100	14280	HALLIGAN MAHONEY AND WILLIAMS		22335	Professional Services	5,764.78
Check Total								5,764.78
00714505	06/10/2026	713-710-13-469000-70020-013	01292	HENRY SCHEIN INC	P2610253	56283552	Sideline Essentials	1,738.75
00714505	06/10/2026	713-710-13-469000-70020-013	01292	HENRY SCHEIN INC	P2610253	56283552	Refuel and REstore	406.60
Check Total								2,145.35
00714506	06/10/2026	715-270-15-439500-79010-015	13390	HP INC	P2607197	9046656116	Standard Onsite Repair - 5 Bus	2,199.00
Check Total								2,199.00
00714507	06/10/2026	711-270-11-439500-77350-011	19494	JERRY DEAN OLSON JR.	P2610804	1.P2610804	2 rehearsals and 1 hour labor	150.00
00714507	06/10/2026	711-270-11-439500-77350-011	19494	JERRY DEAN OLSON JR.	P2610804	1.P2610804	Piano accompanist for LHS Chor	450.00
Check Total								600.00
00714508	06/10/2026	100-224-03-439500-10000-345	18591	KAREN AMBROSE	P2603374	P2603374.052126	Curriculum Writing	243.00
Check Total								243.00
00714509	06/10/2026	727-730-27-464000-78870-027	19609	KEVIN GILTNER BASKETBALL CAMPS	P2611420	25	Registration for boys Basketba	800.00

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							Check Total	800.00
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Language Engagement Packs Set	242.93
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Magnetic Alphabet Maze	40.65
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math PK GR4 - Set of 10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math PK GR5- Set of 10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math PK GR2 - Set of10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math PK GR1 - Set of 10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Gumball Grab Pre-Writing Game	30.48
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	BST-Buy Jumbo Bricks- School S	101.64
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math Pack - K-Set of 10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Math PK GR3- Set of 10	395.42
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Engagement Math Packs	242.94
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Family Eng Packs Storage Rack	121.96
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Mag Math Learning Rods- CMP ST	302.92
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Lakeshore Magic Board	34.54
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	MGC BRD Pre-Writing Prac Cards	81.30
00714510	06/10/2026	201-188-03-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2610632	93806650	Natural Harmony Rhythm Set	81.31
							Check Total	3,653.19
00714511	06/10/2026	728-270-28-441000-78660-028V02267		MOTOROLA SOLUTIONS	P2608410	8282334832	Charger, Desktop Multi Unit 6,	247.97
							Check Total	247.97
00714512	06/10/2026	737-270-37-441000-79320-037V10970		NASP INC	P2609928	306832	V2 Push-in Green n Nock 100 pk	94.16
00714512	06/10/2026	737-270-37-441000-79320-037V10970		NASP INC	P2609928	306832	Arrow Rest Plastic Sleeves	42.80
00714512	06/10/2026	737-270-37-441000-79320-037V10970		NASP INC	P2609928	306832	Easton 1820 Aluminum	885.96
00714512	06/10/2026	737-270-37-441000-79320-037V10970		NASP INC	P2609928	306832	Right Hand Arrow Flipper Rest	321.00
00714512	06/10/2026	737-270-37-441000-79320-037V10970		NASP INC	P2609928	306832	Shipping	5.35
							Check Total	1,349.27
00714513	06/10/2026	535-222-37-443000-53150-320V11540		OVERDRIVE INC	P2610479	04796CO26141436	CSMS per pupil funding	421.29
							Check Total	421.29
00714514	06/10/2026	100-114-27-436000-10000-027V11383		PRINTSOUTH PRINTING INC	P2608941	92332	5000 - 2026 Commencement Progr	3,038.82
00714514	06/10/2026	100-114-44-436000-10000-044V11383		PRINTSOUTH PRINTING INC	P2609661	92333	RBHS Graduation Program 2026	5,033.28

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								8,072.10
00714515	06/10/2026	100-113-42-441000-10035-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Crayola?? Markers	94.41
00714515	06/10/2026	100-113-42-441000-10035-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Sharpie?? Creative Markers Set	148.90
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Sharpie?? Creative Markers Set	148.90
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Value White Drawing Paper	78.54
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Value White Drawing Paper	131.08
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Scotch?? 810 Magic??? Tape Lar	26.22
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Elmer's?? Glue Sticks	171.29
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Elmer??s?? Glue-All??	24.05
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied Tempe	26.91
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied 6-Gal	135.41
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied Tempe	26.91
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied Tempe	26.91
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied Tempe	26.91
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Royal & Langnickel?? Big Kid's	32.68
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Royal & Langnickel?? Big Kid's	81.69
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Royal & Langnickel?? Big Kid's	32.68
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Royal & Langnickel?? Big Kid's	32.68
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Art & Craft Swabs	18.07
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Railroad Board	47.12
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Railroad Board	31.42
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Glue Dots?? Adhesives and Valu	70.19
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	X-ACTO?? Artist Knives	22.94
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Hot Glue Sticks	42.75
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Sakura?? Pen-touch?? Paint Mar	93.63
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Sharpie?? Metallic Permanent M	70.07
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	15.43
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	TRU-RAY??Construction Paper	29.85
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	TRU-RAY??Construction Paper	29.85
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	TRU-RAY??Construction Paper	29.85
00714515	06/10/2026	742-190-42-441000-77430-042\16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Ucreate?? Premium Neon Art Pad	55.47

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Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Newsprint	32.31
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Pacon?? Neon Block Print Paper	54.23
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Railroad Board	78.54
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Post-it?? Notes in Poptimistic	7.85
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Post-it?? Notes in Floral Fant	10.64
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Versatemp?? Heavy-Bodied Tempe	26.91
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	AMACO?? No. 25 White Earthenwa	199.23
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Creativity Street?? Craft Stic	10.56
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Creativity Street?? Wiggle Eye	24.47
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Railroad Board	31.42
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Krylon?? Crystal Clear and Tri	81.32
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Crayola?? Model Magic	229.84
00714515	06/10/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137002075	Colored Art- Construction Pape	38.57
00714515	06/10/2026	100-127-94-441000-10000-394V16452		SCHOOL SPECIALTY LLC	P2610648	208137048107	Eraser magnetic dry erase 2x2	31.84
00714515	06/10/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610157	208137056412	Cardstock	25.94
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Dixon Real Wood Pencils, No 2	15.90
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Scotch 810 Magic Tape in Dispe	6.67
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Elmer's School Glue Sticks, 0.	171.29
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Blunt Tip Kids Sc	137.03
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Colored Pencils C	36.16
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Washable Markers,	67.59
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Crayola Large Crayons Classpac	66.00
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	BIC Round Stic Ballpoint Pen,	18.21
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Nontoxic Permanen	9.38
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Handi-Foil Aluminum Foil Roll,	23.35
00714515	06/10/2026	357-171-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Washable Tempera	2.71

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00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Washable Tempera	2.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Washable Tempera	2.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Childcraft Construction Paper,	13.62
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Creativity Street Colossal Bru	55.62
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Avery Marks A Lot Permanent Ma	111.96
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Astrobrights Card Stock, 8-1/2	43.53
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	School Smart Watercolor Paint	96.27
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611022	208137056510	Lettermark Premium Copy Paper,	15.71
00714515	06/10/2026	326-112-38-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2609915	208137056607	MAGNETS BAR UNMARKED PKG/10	52.48
00714515	06/10/2026	742-190-42-441000-77430-042N16452		SCHOOL SPECIALTY LLC	P2610701	208137056739	Roylco?? Basket Bases	104.27
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Crayola Large Crayons Classpac	66.00
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Washable Tempera	2.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	BIC Round Stic Ballpoint Pen,	18.21
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Watercolor Paint	96.27
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Handi-Foil Aluminum Foil Roll,	23.35
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Washable Tempera	2.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Washable Tempera	2.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Childcraft Construction Paper,	13.62
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Lettermark Premium Copy Paper,	15.71
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Creativity Street Colossal Bru	55.62
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Astrobrights Card Stock, 8-1/2	43.53
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Avery Marks A Lot Permanent Ma	111.96
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Nontoxic Permanen	9.38
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Dixon Real Wood Pencils, No 2	15.90
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Scotch 810 Magic Tape in Dispe	6.67
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	Elmer's School Glue Sticks, 0.	171.29
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Blunt Tip Kids Sc	137.03
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Colored Pencils C	36.16
00714515	06/10/2026	357-171-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611026	208137056794	School Smart Washable Markers,	67.59
Check Total								5,060.34
00714516	06/10/2026	800-266-93-444500-89000-930N17614		SECURED TECH SOLUTIONS LLC	P2610596	1201444144	Logitech Rugged Combo 3 Touch	46,277.50
Check Total								46,277.50
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Staples Thermal Laminating Pou	171.53

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description		Amount
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Paper Mate Flair Felt Pens, Me		43.06
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Post-it Notes, 1 3/8" x 1 7/8"		9.75
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Post-it Super Sticky Wall Ease		149.03
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Post-it?? Page Markers, 7/8" x		9.42
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	MARKER,MRSKETCH,SCENT,AST		61.55
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	Scotch Heavy Duty Packing Tape		50.72
00714517	06/10/2026	201-112-38-441000-92000-35N13420		STAPLES ADVANTAGE	P2609551	6061114447	BIC Gel-ocity Quick Dry Retrac		35.07
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Crayola Washable Markers		151.08
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Crayola Colored Pencils		70.11
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Crayola Crayons		6.93
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Staples Laminating Pouches		96.81
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Staples Sheet Protectors		15.66
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	3x5 Index Cards		8.96
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	BIC Highlighters Stick Pen		43.82
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Wlmrs Washable Glue Sticks		100.49
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Letter size File Folders		20.06
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Expo Tank Dry Erase Marker		29.75
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Expo Dry Erase Marker Fine Tip		69.33
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Expo Tank Marker		133.86
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Whiteboard cleaner		7.86
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Exop Block Eraser		16.41
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Bostictch Pencil Sharpener		40.87
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Ticonderoga Pencils		77.04
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Post-it Easel Pad		199.73
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Post-it Super Sticky Wall ease		212.40
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Pacon Flip Chart		26.32
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Sharpie Flip Chart Markers Ass		22.83
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Expo Tank Dry Erase markers		29.49
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	White-out pen		11.24
00714517	06/10/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Paper Mate Flair Pens		89.35
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	Sharpie Permanent Marker		46.32
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	BIC Gel-Ocity Pens		29.66
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	BIC Gel-Ocity Pens		19.77
00714517	06/10/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2609730	6061381025	BIC Gel-ocity Pens		39.16

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00714517	06/10/2026	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Staples Composition Notebooks	104.77
00714517	06/10/2026	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Large Tab Page Dividers	57.14
00714517	06/10/2026	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Paper Mate Pink Pearl Erasers	33.35
00714517	06/10/2026	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Paper Mate Cap Erasers	72.51
00714517	06/10/2026	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Sharpie Permanent Markers Fine	23.58
00714517	06/10/2026	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Cardstock	26.00
00714517	06/10/2026	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Invisible Tape Refill	13.77
00714517	06/10/2026	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Swingline Stapler	31.36
00714517	06/10/2026	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2609730	6061381025	Post-It notes	34.92
Check Total								2,542.84
00714518	06/10/2026	738-270-38-469000-78660-038	00278	STRAWBRIDGE STUDIOS	P2609578	108373-33713	Softback Yearbook - 60 pages	1,765.50
00714518	06/10/2026	738-270-38-469000-78660-038	00278	STRAWBRIDGE STUDIOS	P2609578	108373-33713	Online Payments Received	-1,680.00
Check Total								85.50
00714519	06/10/2026	201-112-24-441000-91000-35	112149	TEACHER CREATED MATERIALS INC	P2611140	INV143923	FOCUSED INSTRUCTION: READING	1,069.99
00714519	06/10/2026	201-112-24-441000-91000-35	112149	TEACHER CREATED MATERIALS INC	P2611140	INV143923	FOCUSED INSTRUCTION: READING	1,069.99
00714519	06/10/2026	201-112-24-441000-91000-35	112149	TEACHER CREATED MATERIALS INC	P2611140	INV143923	SHIPPING	214.00
Check Total								2,353.98
00714520	06/10/2026	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2610920	A271247691	Used AP Examinations	27,540.00
00714520	06/10/2026	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2610920	A271247691	AP Late Order Fee Surcharge	120.00
00714520	06/10/2026	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2610920	A271247691	AP Unused Examination or Cance	600.00
00714520	06/10/2026	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2610920	A271247691	SC AP subsidy for standard-fee	-27,540.00
00714520	06/10/2026	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2610920	A271247691	AP Late-Testing Fee Surcharge	80.00
00714520	06/10/2026	100-114-44-469000-10000-468	00209	THE COLLEGE BOARD		A272797141	AP Examinations	1,620.00
Check Total								2,420.00
00714521	06/10/2026	100-263-06-469000-10000-600	10542	THE TROPHY & AWARDS CENTER	P2605938	36088	30-year anniversary plaque	37.45
00714521	06/10/2026	727-760-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611124	37580	SCHSL Region Championships	171.20
00714521	06/10/2026	727-760-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611124	37580	SCHSL State Championships	214.00
00714521	06/10/2026	727-760-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611124	37580	Special Awards	428.86
00714521	06/10/2026	734-190-34-441000-77640-034	10542	THE TROPHY & AWARDS CENTER	P2610952	37591	5x7 Plaque - Gold Sub for Be	244.60
00714521	06/10/2026	734-190-34-441000-77640-034	10542	THE TROPHY & AWARDS CENTER	P2610952	37591	GL303A (M) Curved Glass for Pr	417.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								1,513.41
00714522	06/10/2026	201-112-22-441000-92000-35N01893		ULINE	P2611138	208372564	Quart - Ziploc Storage Bags.	60.99
00714522	06/10/2026	201-112-22-441000-92000-35N01893		ULINE	P2611138	208372564	Sandwich - Ziploc Storage Bags	975.84
00714522	06/10/2026	201-112-22-441000-92000-35N01893		ULINE	P2611138	208372564	Shipping	137.50
Check Total								1,174.33
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	0.50" OD Nylon Spacer	26.92
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	1x2x1x25 Aluminum C Channel (6	39.58
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	1x2x1x35 Aluminum C Channel (6	239.09
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	Smart Motor (5.5W)	215.01
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	Shipping & Handling	48.41
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	V5 Smart Motor (11W)	534.89
00714523	06/10/2026	744-270-44-441000-79340-044N13240		VEX ROBOTICS INC	P2611063	875868	0.375" OD Nylon Spacer	26.91
Check Total								1,130.81
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	7th Grade Success	568.17
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Shipping	376.49
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	6th Grade Success	568.17
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Middle School Success 48- Pock	1,068.88
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Special Services-Info and Tips	209.51
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Next Step High School	504.18
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Time Management	188.75
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	8th Grade Success	599.74
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	Special Services - Info and Ti	209.51
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611132	10627	School Counselor Reference Gui	266.38
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	High School Parent Guidebook -	265.36
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	College Bound - A Guide for Fr	477.65
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	College Bound - A Guide for So	504.18
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	College Bound - A Guide for Ju	557.26
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	College Bound - A Guide for Se	424.58
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	High School Success 48-Pocket	1,068.88
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	UPS Shipping	380.51
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	College Admissions Tests	209.51
00714524	06/10/2026	201-188-03-441000-92000-35N12255		WOODBURN PRESS	P2611139	10629	School Counselor Reference Gui	266.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00714524	06/10/2026	201-188-03-441000-92000-35	N12255	WOODBURN PRESS	P2611139	10629	Time Management	188.75
00714524	06/10/2026	201-188-03-441000-92000-35	N12255	WOODBURN PRESS	P2611139	10629	High School Parent Guidebook -	265.36
Check Total								9,168.20
00714525	06/10/2026	711-750-11-441000-78870-01	N00587	SC COACHES ASSOC OF WOMEN'S S	P2611486	P2611486.LHS	Hole Sponsor	100.00
Check Total								100.00
00714528	06/10/2026	741-270-41-466031-77010-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		1971	AT-03488	8.00
00714528	06/10/2026	741-270-41-466031-77010-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		1971	AT-03488	8.00
00714528	06/10/2026	741-270-41-466031-77010-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		1971	AT-03488	8.00
00714528	06/10/2026	730-270-30-466031-77480-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2254	AT-03555	225.00
00714528	06/10/2026	730-270-30-466031-77480-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2254	AT-03555	225.00
00714528	06/10/2026	730-270-30-466031-77480-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2254	AT-03555	225.00
00714528	06/10/2026	728-270-28-466031-77020-02	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2295	AT-03568	25.00
00714528	06/10/2026	743-270-43-466031-79830-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2296	AT-03854	18.00
00714528	06/10/2026	734-270-34-466031-77650-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2301	AT-02367	5.00
00714528	06/10/2026	734-270-34-466031-77650-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2301	AT-02367	5.00
00714528	06/10/2026	100-271-51-466031-10000-05	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2303	AT-03605	17.00
00714528	06/10/2026	100-271-51-466031-10000-05	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2303	AT-03605	16.00
00714528	06/10/2026	395-271-03-466031-90000-37	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2304	AT-03694	41.00
00714528	06/10/2026	711-270-11-466031-79880-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2307	AT-04078	261.00
00714528	06/10/2026	100-271-15-466031-10035-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2308	AT-02725	247.00
00714528	06/10/2026	100-271-15-466031-10035-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2308	AT-02725	242.00
00714528	06/10/2026	100-271-44-466031-10035-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2309	AT-03753	26.00
00714528	06/10/2026	100-271-44-466031-10035-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2309	AT-03753	25.00
00714528	06/10/2026	100-271-21-466031-10000-02	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2310	AT-03799	204.00
00714528	06/10/2026	734-270-34-466031-77580-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2311	AT-03912	179.00
00714528	06/10/2026	722-270-22-466031-77020-02	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2315	AT-03364	27.00
00714528	06/10/2026	722-270-22-466031-77020-02	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2315	AT-03364	29.00
00714528	06/10/2026	722-270-22-466031-77020-02	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2315	AT-03364	25.00
00714528	06/10/2026	737-270-37-466031-77080-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2316	AT-03653	39.00
00714528	06/10/2026	737-270-37-466031-77080-03	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2316	AT-03653	40.00
00714528	06/10/2026	743-270-43-466031-79830-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2320	AT-03855	21.00
00714528	06/10/2026	100-271-13-466031-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2326	AT-03834	46.00
00714528	06/10/2026	100-271-13-466031-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		2326	AT-03834	63.00

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00714528	06/10/2026	100-271-13-466031-10000-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		2326	AT-03834	65.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2339	AT-03414	15.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2339	AT-03414	15.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2339	AT-03414	15.00
00714528	06/10/2026	713-270-13-466031-79910-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		2340	AT-03777	25.00
00714528	06/10/2026	720-270-20-466031-77330-020	00231	LEXINGTON COUNTY SCHOOL DIST 1		2342	AT-03046	186.00
00714528	06/10/2026	715-270-15-466031-77120-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		2343	AT-03219	218.00
00714528	06/10/2026	715-270-15-466031-77120-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		2343	AT-03219	221.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2344	AT-03424	15.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2344	AT-03425	17.00
00714528	06/10/2026	743-270-43-466031-77070-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		2344	AT-03426	16.00
00714528	06/10/2026	201-271-12-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		2345	AT-03444	30.00
00714528	06/10/2026	201-271-12-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		2345	AT-03444	30.00
00714528	06/10/2026	727-270-27-466031-79830-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		2352	AT-04039	30.00
00714528	06/10/2026	201-271-15-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		2354	AT-04065	38.00
00714528	06/10/2026	726-270-26-466031-77330-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		2355	AT-01045	188.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2356	AT-03566	202.00
00714528	06/10/2026	737-270-37-466031-77330-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		2359	AT-03870	200.00
00714528	06/10/2026	711-760-11-466031-70020-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		2364	AT-04026	90.52
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2365	AT-02705	33.00
00714528	06/10/2026	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		2366	AT-03836	4.00
00714528	06/10/2026	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		2366	AT-03836	4.00
00714528	06/10/2026	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		2366	AT-03836	3.00
00714528	06/10/2026	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		2366	AT-03836	4.00
00714528	06/10/2026	201-271-38-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		2374	AT-02394	44.00
00714528	06/10/2026	201-271-38-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		2374	AT-02394	45.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2375	AT-03720	50.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2375	AT-03720	46.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2375	AT-03720	46.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2375	AT-03720	46.00
00714528	06/10/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2375	AT-03720	49.00
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2387	AT-02706	37.00
00714528	06/10/2026	741-270-41-466031-77030-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2388	AT-03719	33.00
00714528	06/10/2026	741-270-41-466031-77030-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2388	AT-03719	31.00

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00714528	06/10/2026	741-270-41-466031-77030-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2388	AT-03719	32.00
00714528	06/10/2026	741-270-41-466031-77030-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2388	AT-03719	32.00
00714528	06/10/2026	725-270-25-466031-77050-025	00231	LEXINGTON COUNTY SCHOOL DIST 1		2389	AT-03919	22.00
00714528	06/10/2026	725-270-25-466031-77050-025	00231	LEXINGTON COUNTY SCHOOL DIST 1		2389	AT-03919	25.00
00714528	06/10/2026	100-271-56-466031-10000-056	00231	LEXINGTON COUNTY SCHOOL DIST 1		2390	AT-03985	20.00
00714528	06/10/2026	100-271-56-466031-10000-056	00231	LEXINGTON COUNTY SCHOOL DIST 1		2390	AT-03985	20.00
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2394	AT-02708	44.00
00714528	06/10/2026	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		2395	AT-03713	197.00
00714528	06/10/2026	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		2396	AT-03835	17.00
00714528	06/10/2026	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		2396	AT-03835	18.00
00714528	06/10/2026	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		2396	AT-03835	19.00
00714528	06/10/2026	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		2396	AT-03835	18.00
00714528	06/10/2026	725-270-25-466031-77930-025	00231	LEXINGTON COUNTY SCHOOL DIST 1		2397	AT-03838	27.00
00714528	06/10/2026	741-270-41-466031-77040-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2401	AT-02200	50.00
00714528	06/10/2026	741-270-41-466031-77040-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2401	AT-02200	46.00
00714528	06/10/2026	741-270-41-466031-77040-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2401	AT-02200	44.00
00714528	06/10/2026	741-270-41-466031-77040-041	00231	LEXINGTON COUNTY SCHOOL DIST 1		2401	AT-02200	46.00
00714528	06/10/2026	201-271-12-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		2402	AT-03443	30.00
00714528	06/10/2026	201-271-12-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		2402	AT-03443	30.00
00714528	06/10/2026	100-271-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		2403	AT-03801	37.00
00714528	06/10/2026	100-271-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		2403	AT-03801	37.00
00714528	06/10/2026	100-271-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		2403	AT-03801	37.00
00714528	06/10/2026	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		2404	AT-03608	58.00
00714528	06/10/2026	726-270-26-466031-79650-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		2405	AT-03986	6.00
00714528	06/10/2026	726-270-26-466031-79650-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		2405	AT-03986	15.00
00714528	06/10/2026	711-270-11-466031-77480-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		2408	AT-03956	234.00
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2411	AT-03695	3.00
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2411	AT-03695	3.00
00714528	06/10/2026	731-270-31-466031-77030-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		2411	AT-03695	4.00
00714528	06/10/2026	740-270-40-466031-77050-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		2412	AT-03773	5.00
00714528	06/10/2026	740-270-40-466031-77050-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		2412	AT-03773	5.00
00714528	06/10/2026	740-270-40-466031-77050-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		2412	AT-03773	6.00
00714528	06/10/2026	100-271-15-466031-10000-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		2413	AT-03921	80.00
00714528	06/10/2026	744-860-44-466031-70020-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		2414	AT-04202	60.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00714528	06/10/2026	734-270-34-466031-79530-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		2416	AT-04046	44.00
00714528	06/10/2026	711-270-11-466031-78630-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		2417	AT-04058	34.00
00714528	06/10/2026	100-271-13-466031-10115-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		2419	AT-03796	51.00
00714528	06/10/2026	715-270-15-466031-77350-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		2420	AT-03445	46.00
00714528	06/10/2026	100-224-27-433200-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		2421	AT-04038	29.00
Check Total								5,922.52
00714529	06/11/2026	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV130868	Speech Language Pathologist	2,731.50
Check Total								2,731.50
00714530	06/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611167	239767	STIHL BACKPACK BLOWER	385.19
00714530	06/11/2026	100-254-27-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	INTERSTATE LAWNMOWER BATTERY	128.37
00714530	06/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	INTERSTATE LAWNMOWER BATTERY	128.37
00714530	06/11/2026	100-254-35-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	SOLID WASTE TAX	1.94
00714530	06/11/2026	100-254-08-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	INTERSTATE LAWNMOWER BATTERY	64.20
00714530	06/11/2026	100-254-27-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	SOLID WASTE TAX	3.88
00714530	06/11/2026	100-254-08-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	SOLID WASTE TAX	1.94
00714530	06/11/2026	100-254-35-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	INTERSTATE LAWNMOWER BATTERY	64.20
00714530	06/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611168	239768	SOLID WASTE TAX	3.88
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00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	010 BLACK-3PPK EVERY DAY PLUS	14.45
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	091- CARB HEA-TEAM LEGEND SHOR	28.68
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	White-CHECKERED TERRY SHAWL CO	71.69
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	084- SMK GREY-BRASILIA MEDIUM	32.10
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	JET BLK-CORE COTTON DTG TEE	12.37
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	White-WOMENS PHENOM LS TEE	21.40
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	010 - BLACK-BRASILIA 9.5 MEDIU	39.06
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	060- ANTHRAC-CLUB FLEECE CREW	81.32
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	Black-WOMENS PHENOM SS TEE	12.57
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	Red-WOMENS PHENOM LS TEE	16.57
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	DK HEATH-LADIES FULL-ZIP HOODE	29.96
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	Red Heather-WOMENS VELOCITY 1/	27.55
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	010- BLACK-BRASILIA 9.5 XL B?	49.76
00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	610- TM MROON-WOMENS NP ALL OV	19.26

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00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010- BLACK-BRASILIA DRAWSTRING		16.05
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	657 - UNIV RED-TEAM LEGEND LON		29.43
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	White-MENS COTTON RICH FLEECE		35.31
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	White-MENS COTTON RICH FLEECE		33.44
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	White-CAGE SHORT SLEEVE 1/4-ZI		286.23
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Scarlet-CAGE SHORT SLEEVE 1/4-		286.23
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Black-LADIES REPEAT SKORT		22.47
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	AZALEA-HEAVY BLEND 50/50 HOOD		19.26
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	TWILL ONIX GREY/BLACK-DEFENDER		31.30
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010- BLACK-BRASILIA 9.5 XL BAC		36.92
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010-BLACK-D-F ELEMENT 1/2 ZIP		56.92
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	BLK/BLK-LIMITLESS PANT		39.06
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Black-BSN ULTIMATE SS PERF HOO		42.78
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Steel-MENS AGILITY 2 POCKET SH		14.97
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Light Ivory/Gold-EVERYWHERE BE		30.76
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Shipping & Handling		125.55
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Steel-BSN ULTIMATE LI/S PERF H		22.74
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	JET BLK-LADIES FULL-ZIP HOODED		29.96
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Black-BSN ULTIMATE L/S PERF HO		68.21
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Black-MENS AGILITY 2 POCKET SH		14.97
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Red-BSN ULTIMATE L/S PERF HOOD		22.74
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	011 - Mod Gray Full Heather, W		47.08
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010- BLACK-BRASILIA MEDIUM DUF		32.10
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	002- BLK/WHT-VICTORI ONE SLIDE		24.08
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Oxford-WOMENS COTTON RICH FLEE		64.20
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	410- NAVY-BRASILIA 9.5 MEDIUM		30.50
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Steel-WOMENS PREMIER 1/4 ZIP		32.64
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Graphite-MENS COTTON RICH FLEE		37.99
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Steel Heather-WOMENS VELOCITY		27.55
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Black-WOMENS PREMIER 1/4 ZIP		32.64
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010- BLACK-WOMENS ONE HIGH RIS		28.89
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	010- BLACK-BRASILIA XL BACKPAC		52.43
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	BLK/WHT-LADIES TRAVEL FULL-ZIP		43.34
00714531	06/11/2026	100-114-13-433200-10000-013\13255		BSN SPORTS LLC	P2609349	934180405	Wisteria-WOMENS VIT FLEECE HOO		21.67

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00714531	06/11/2026	100-114-13-433200-10000-013	13255	BSN SPORTS LLC	P2609349	934180405	Black-WOMENS PHENOM SS TEE	13.91
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	Freight	32.55
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	419 - NAVY/WHT-AC LIGHTWEIGHT	179.76
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	419 - NAVY-AC DF COACH KNIT PO	101.12
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	611 - TM MA/WH-AC LIGHTWEIGHT	119.84
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	060 - ANTH/WHT-AC LIGHTWEIGHT	191.00
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	060 - ANTH/WHT-AC DF LONG SLEE	123.59
00714531	06/11/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2609257	934212793	610 - TM MA/WH-AC DF WOVEN POL	168.53
00714531	06/11/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610199	934213028	Black All Star Laundry Strap (	104.86
00714531	06/11/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610199	934213028	Tug A Ball Strap	102.72
00714531	06/11/2026	715-720-15-441000-78870-015	13255	BSN SPORTS LLC	P2610199	934213028	White All Star Laundry Strap (	104.86
00714531	06/11/2026	100-255-07-441000-10000-740	13255	BSN SPORTS LLC	P2610684	934214048	100- White, Black- DRIVE TEAM	642.00
00714531	06/11/2026	100-255-07-441000-10000-740	13255	BSN SPORTS LLC	P2610684	934214048	Shipping	25.60
00714531	06/11/2026	715-740-15-441000-78020-015	13255	BSN SPORTS LLC	P2610809	934218464	Wilson Baseballs - Playoffs	427.96
Check Total								4,535.45
00714532	06/11/2026	744-270-44-439500-77650-044	18891	CARLY GALLUP	P2610385	P2610385	Varsity Jazz	2,500.00
Check Total								2,500.00
00714533	06/11/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.1	bills, set of 500	35.28
00714533	06/11/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.1	freight..	50.03
00714533	06/11/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.1	links, 4 colors, 1000 pieces	64.17
00714533	06/11/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.1	coin set, 470 pieces - bulk pr	209.72
00714533	06/11/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.1	primary ruler, 1/8" increments	48.15
00714533	06/11/2026	201-112-14-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611136	211632	Eureka math Squared Complete	716.90
00714533	06/11/2026	201-112-14-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611136	211632	Shipping and Handling	100.37
Check Total								1,224.62
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Jack Adj Levelling Galv 24in	1,069.57
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Platform AL 75lb/sqft 7ftx19	6,848.00
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Guardrail Post w/edge clamp	968.14
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Guard Rail Steel Galv 84in	684.37
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Brace Scaffold Cross 7x4Ftx1	2,464.77
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Misc item	119.75
00714534	06/11/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2611174	227516	Frame scaffold 60x60in..	2,353.76

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00714535	06/11/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV323317	Hospital Homebound	65.00
00714535	06/11/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV323318	Hospital Homebound	97.50
00714535	06/11/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2611483	INV323319	Hospital Homebound	65.00
Check Total								227.50
00714536	06/11/2026	744-270-44-441000-77120-044	00731	ENTERPRISE LEASING COMPANY SOU	P2611144	3JD6D9	Sales Tax 8%	8.17
00714536	06/11/2026	744-270-44-441000-77120-044	00731	ENTERPRISE LEASING COMPANY SOU	P2611144	3JD6D9	Time & Distance	98.58
00714536	06/11/2026	744-270-44-441000-77120-044	00731	ENTERPRISE LEASING COMPANY SOU	P2611144	3JD6D9	Vehicle License Fee	3.50
Check Total								110.25
00714537	06/11/2026	100-264-05-441069-10000-500	15897	FIRST COMMUNITY BANK	P2611554	ADM.5725.06.26	SAM'S CLUB #6203	35.96
00714537	06/11/2026	100-264-05-441069-10000-500	15897	FIRST COMMUNITY BANK	P2611554	ADM.5725.06.26	SAM'S CLUB #6203	355.84
00714537	06/11/2026	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2611554	ADM.5725.06.26	PINE PRESS OF LEXINGTON	131.46
00714537	06/11/2026	100-264-05-439500-10000-500	15897	FIRST COMMUNITY BANK	P2611555	ADM.5956.06.26	SLED	3,120.00
00714537	06/11/2026	100-264-05-433200-10000-500	15897	FIRST COMMUNITY BANK	P2611555	ADM.5956.06.26	SOUTH CAROLINA ASSOC	30.00
00714537	06/11/2026	100-264-05-441069-10000-500	15897	FIRST COMMUNITY BANK	P2611555	ADM.5956.06.26	CHICK-FIL-A #00609	130.22
Check Total								3,803.48
00714538	06/11/2026	537-222-20-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2607723	705825F	LMS per pupil Funding	203.64
00714538	06/11/2026	537-222-12-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609284	734030F	LES Per pupil Funding	114.45
Check Total								318.09
00714539	06/11/2026	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2609230	C32163	Translation services - Talking	160.00
Check Total								160.00
00714540	06/11/2026	100-254-44-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2610999	9353274150	RBHS,WKES,SGES - Lamps	199.68
00714540	06/11/2026	100-254-23-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2610999	9353274150	RBHS,WKES,SGES - Lamps	149.77
00714540	06/11/2026	100-254-25-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2610999	9353274150	RBHS,WKES,SGES - Lamps	149.77
Check Total								499.22
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Procure vinyl exam gloves medi	94.48
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	We wipe prevail soft pack (96)	89.29
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Kleenex facial tissue	232.85

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00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Cup translucent 7 oz 2500/CS C	39.52
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Underpad 30 x 30/100 CT	31.32
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Purell sanitizer 1.5 liter pum	63.02
00714541	06/11/2026	203-213-23-441000-92000-394	02048	GROVE MEDICAL	P2611149	7105375	Clorox disinfectant wipes fres	236.13
Check Total								786.61
00714542	06/11/2026	715-270-15-441000-78910-015	17618	HELP U PRINT LLC	P2605719	415	36" wide x 48" Wall Posters	749.00
Check Total								749.00
00714543	06/11/2026	100-254-24-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2610556	497184-2	SPARTAN TRENDSETTER PRO	1,073.42
Check Total								1,073.42
00714544	06/11/2026	100-254-11-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793585	Janitorial Staffing Services -	789.60
00714544	06/11/2026	100-254-51-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793586	Janitorial Staffing Services -	710.64
00714544	06/11/2026	100-254-20-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793587	Janitorial Staffing Services -	789.60
00714544	06/11/2026	100-254-27-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793588	Janitorial Staffing Services -	384.93
00714544	06/11/2026	100-254-45-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793589	Janitorial Staffing Services -	789.60
00714544	06/11/2026	100-254-46-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2793590	Janitorial Staffing Services -	394.80
Check Total								3,859.17
00714545	06/11/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2609588	471703-1	CARLISLE UTILITY BRUSH	15.37
00714545	06/11/2026	100-254-31-441000-10020-800	12096	HYMAN PAPER CO INC	P2610037	472307-1	SPARTAN TERRA GLAZE	990.09
00714545	06/11/2026	100-254-31-441000-10020-800	12096	HYMAN PAPER CO INC	P2610037	472307-1	BULLEN RINZ FREE LAVENDER CLEA	139.40
Check Total								1,144.86
00714546	06/11/2026	715-720-15-441069-78870-015	16836	JOHNSON-LAMBE CO CORP	P2609580	ABQ004021-BK03	Gatorade Rover	332.24
00714546	06/11/2026	715-800-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610813	ABQ004041-BK07	US Team Tech L/S 1/4 Zip	187.25
00714546	06/11/2026	715-800-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610813	ABQ004041-BK07	US Team Tech L/S 1/4 Zip	808.92
00714546	06/11/2026	715-720-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610815	ABQ004062-BK07	B CORE TEE (SMALL-3X)	1,669.20
00714546	06/11/2026	715-720-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610815	ABQ004062-BK07	B CORE TEE (4X)	23.54
00714546	06/11/2026	715-720-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610815	ABQ004062-BK07	B CORE TEE (5X)	24.61
Check Total								3,045.76
00714547	06/11/2026	713-270-13-441000-78140-013	01010	JOLLY FARMER PRODUCTS	P2606350	INV0044898	Petunia-Vegetative, Splash Dan	35.90
00714547	06/11/2026	713-270-13-441000-78140-013	01010	JOLLY FARMER PRODUCTS	P2606350	INV0044898	Petunia-Vegetative, Splash Dan	36.70

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00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Thunbergia, Sunny Susy Glow	79.21
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Thunbergia, Sunny Susy Rose Se	79.21
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Verbena, Vanessa Standard Purp	60.88
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Angelonia, Serena Mix	63.52
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Begonia, Cocktail Vodka	78.11
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Begonia, Super Olympia Red	37.99
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Begonia-Angel Wing, Dragon Win	379.29
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Portulaca, Happy Hour Mix	118.77
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Vinca, Cora Cascade XDR Mix	257.96
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Ipomea, Ace of Spades	46.76
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Ipomea, Marguerite	233.53
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Pennisetum, rubrum	246.68
00714547	06/11/2026	713-270-13-441000-78140-013/01010		JOLLY FARMER PRODUCTS	P2606350	INV0044898	Petunia-Vegetative, Fun House	35.47
Check Total								1,789.98
00714548	06/11/2026	100-114-13-441000-10000-013/00867		JOSTENS	P2606516	38588262	Diploma Order 36 Diplomas Earl	36.98
Check Total								36.98
00714549	06/11/2026	100-126-94-431300-10000-394/18242		JOY IN THE JOURNEY LLC	P2600360	05.18.05.22.26	Speech Services 25-26 SY	2,622.00
Check Total								2,622.00
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Clear self adhesive name plate	13.59
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Pental prime mechanical pencil	7.90
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Paper Mate inkjoy opaque gel	19.96
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	V5 12 color set extra fine poi	25.20
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Wedge erasers assorted colors	8.65
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Expo dry erase whiteboard clea	6.17
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Moving Mountains large incenti	5.47
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Peel and Stick decorative pape	26.14
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Large plastic storage bin whit	14.94
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Permanent Markers - 12 bx / fi	8.46
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Papermate pink pencil cap eras	9.66
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Terrazzo Tones record book	8.12
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Avery laser labels - 750 pk	18.35
00714550	06/11/2026	100-113-22-441000-10000-023/12065		KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Wedge erasers assorted colors	8.65

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00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Cool for school composition na	6.85
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Storage caddy blue	22.35
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Binder clips 1 1/4 wide	19.92
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Mr. Sketch scented markers 22	58.87
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Creativity Street hot glue sti	19.51
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Straws and Connectors	31.31
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Office clips and pins combo se	8.61
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Bic wite-out shake n squeeze c	3.25
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Shamazing whiteboard eraser	3.18
00714550	06/11/2026	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2609093	18228.00	Pentel RSVP Pen - Fine Point -	10.19
Check Total								365.30
00714551	06/11/2026	357-171-03-441000-90000-34	100500	LAKESHORE LEARNING MATERIALS	P2610865	93839456	Draw & Shrink Craft Kit	725.33
00714551	06/11/2026	357-171-03-441000-90000-34	100500	LAKESHORE LEARNING MATERIALS	P2610865	93839456	Rainbow Scratch Bookmarks	113.70
00714551	06/11/2026	357-171-03-441000-90000-34	100500	LAKESHORE LEARNING MATERIALS	P2610865	93839456	SUNCATCHERS PAINTING KIT	213.89
00714551	06/11/2026	357-171-03-441000-90000-34	100500	LAKESHORE LEARNING MATERIALS	P2610865	93839456	SUNCATCHERS PAINTING KIT	487.75
00714551	06/11/2026	201-188-03-441000-92000-35	100500	LAKESHORE LEARNING MATERIALS	P2609984	93869514	Lakeshore Learning Games	80.29
00714551	06/11/2026	100-127-94-441000-10000-39	400500	LAKESHORE LEARNING MATERIALS	P2610622	93869527	Gel Bead sensory shapes	30.48
00714551	06/11/2026	100-127-94-441000-10000-39	400500	LAKESHORE LEARNING MATERIALS	P2610619	93869529	15.5 CLR NAT Stack Chair-SS	1,036.70
00714551	06/11/2026	100-127-94-441000-10000-39	400500	LAKESHORE LEARNING MATERIALS	P2610623	93869530	15.5 clr nat stack chair-ss	86.39
Check Total								2,774.53
00714552	06/11/2026	715-760-15-441000-78870-01	512506	LDH SPORTS AND MORE LLC	P2611125	P2611125.PHS	Maroon Badger C2 Shirt with 2	597.06
Check Total								597.06
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Actor's Book Tenpack	401.25
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Logo Pack Digital	80.25
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Video License	75.00
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Additional Materials Shipping	107.00
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Trolls Showkit	139.00
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Non Refundable Materials Fee	594.92
00714553	06/11/2026	734-190-34-441000-77580-03	400425	MUSIC THEATRE INTERNATIONAL	P2611033	01312386- 1	Showkit Shipping Rush Delivery	96.30
Check Total								1,493.72
00714554	06/11/2026	743-270-43-441000-77650-04	303230	N GRAPHIX	P2611105	MGDC051426	Ink Only	52.00

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00714554	06/11/2026	743-270-43-441000-77650-043\03230		N GRAPHIX	P2611105	MGDC051426	Ink Only	78.80
00714554	06/11/2026	743-270-43-441000-77650-043\03230		N GRAPHIX	P2611105	MGDC051426	Ink Only	76.00
Check Total								206.80
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	DEL/PUP Columbia SC	128.40
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Freight 4 Hour Window Pickup	214.00
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Chair Setup/Breakdown	781.10
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Labor	196.13
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Black Folding Chair	726.43
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Freight 4 Hour Window Delivery	214.00
00714555	06/11/2026	746-190-46-432500-77685-046\12122		PARTY REFLECTIONS INC	P2604200	290074-3	Damage Waiver	87.17
Check Total								2,347.23
00714556	06/11/2026	711-270-11-439500-79461-01\15935		PECKNEL MUSIC COMPANY INC	P2610844	M1227486	Estimate for Serial #471474 -	900.00
Check Total								900.00
00714557	06/11/2026	711-270-11-441000-78605-01\01112		RHODES GRADUATION SERVICES INC	P2607680	177149854	LHS portion of Cheer State Cha	2,899.75
Check Total								2,899.75
00714558	06/11/2026	744-803-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	STEPHEN ORR	70.00
00714558	06/11/2026	744-790-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	BRANDON FEIX	70.00
00714558	06/11/2026	744-835-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	ANNIE MAHRER	210.00
00714558	06/11/2026	744-915-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	SHANNON AIKENS	210.00
00714558	06/11/2026	744-785-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	ABBY CHISHOLM	140.00
00714558	06/11/2026	744-910-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	CHRIS REGISTER	70.00
00714558	06/11/2026	744-770-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	CAMERON STARR	70.00
00714558	06/11/2026	744-795-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	CHRISTINA LUNETTA	70.00
00714558	06/11/2026	744-750-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	SCACA MEMBERSHIP	70.00
00714558	06/11/2026	744-815-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	ROGER SMITH	70.00
00714558	06/11/2026	744-720-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	SAM HAYES	990.00
00714558	06/11/2026	744-840-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	ASHLEY MILES	280.00
00714558	06/11/2026	744-740-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	LUCAS HUMMERS	150.00
00714558	06/11/2026	744-800-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	SYDNEY DIAZ	210.00
00714558	06/11/2026	744-735-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	JORDAN LEATH	70.00
00714558	06/11/2026	744-730-44-464000-78870-044\01732		SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	JAVIER RODRIQUEZ	210.00

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00714558	06/11/2026	744-780-44-464000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	CHRIS TYSALL	210.00
00714558	06/11/2026	744-825-44-464000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	BRAD MCKINNEY	70.00
00714558	06/11/2026	744-710-44-464000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	STACEY BAYNHAM	140.00
00714558	06/11/2026	744-270-44-464000-78585-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2611538	C462437.RBH	ANDREW PECKHAM	140.00
Check Total								3,520.00
00714559	06/11/2026	734-700-34-464000-78020-034	00270	SC HIGH SCHOOL LEAGUE	P2601084	24938	Processing Fee	10.00
00714559	06/11/2026	734-700-34-464000-78020-034	00270	SC HIGH SCHOOL LEAGUE	P2601084	24938	MS Membership Dues 2025-26 Mid	350.00
00714559	06/11/2026	734-700-34-464000-78020-034	00270	SC HIGH SCHOOL LEAGUE	P2601084	24938	Catastrophic Insurance	576.00
Check Total								936.00
00714560	06/11/2026	201-271-14-466031-91000-351	00781	SC MUSEUM COMMISSION	P2609536	85344	Planetarium School Show - Habi	213.00
00714560	06/11/2026	201-271-14-466031-91000-351	00781	SC MUSEUM COMMISSION	P2609536	85344	4D School Show - Seal Lion 4D	219.00
00714560	06/11/2026	201-271-14-466031-91000-351	00781	SC MUSEUM COMMISSION	P2609536	85344	4D School Show - Sea Lion 4D 1	213.00
00714560	06/11/2026	201-271-14-466031-91000-351	00781	SC MUSEUM COMMISSION	P2609536	85344	Planetarium School Show - Habi	219.00
Check Total								864.00
00714561	06/11/2026	224-188-39-441000-91000-351	18882	SCALY ADVENTURES	P2610942	P2610942.FPE	Shipping	79.69
00714561	06/11/2026	224-188-39-441000-91000-351	18882	SCALY ADVENTURES	P2610942	P2610942.FPE	Ginger the Gentle Giant:	1,800.00
00714561	06/11/2026	224-188-39-441000-91000-351	18882	SCALY ADVENTURES	P2610942	P2610942.FPE	"Ginger the Gentle Giant:	800.00
Check Total								2,679.69
00714562	06/11/2026	201-188-14-441000-91000-351	01844	SCHOLASTIC INC	P2610749	37568	Books to include 474 Books, 15	2,768.44
Check Total								2,768.44
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Game EC Hoot Owl Hoot	21.35
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Game Word For Phonics	72.05
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Games 6 Phonics Set	37.06
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Games 6 Letter Sounds	37.06
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Game - Dominoes Long Vowels GR	13.90
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Lowercase Letters Textured Tou	17.10
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Math 50 Ten Frame Activities	24.33
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Learning Resources Skill Build	20.37
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Dominoes Division	10.22
00714563	06/11/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2610215	208136997069	Flash Cards - Numbers 0-100	2.85

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00714563	06/11/2026	201-188-03-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2610215	208137030670	Game Sum Swamp Add and Subtrac	27.33
00714563	06/11/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610420	208137061312	Laminating Pouch	56.54
00714563	06/11/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610417	208137061357	Laminating Pouch	56.54
Check Total								396.70
00714564	06/11/2026	713-270-13-441069-78605-013	V00173	SHEALY'S BARBEQUE	P2608313	325609	150 Catered Meals with Dessert	2,728.50
00714564	06/11/2026	713-270-13-441069-78605-013	V00173	SHEALY'S BARBEQUE	P2608313	325609	TIP	50.00
00714564	06/11/2026	715-270-15-441069-78605-015	V00173	SHEALY'S BARBEQUE	P2606817	325634	Delivery	45.00
00714564	06/11/2026	715-270-15-441069-78605-015	V00173	SHEALY'S BARBEQUE	P2606817	325634	Delivery for PHS	1,154.64
Check Total								3,978.14
00714565	06/11/2026	100-113-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2610506	7301	School Bus Backpack Tags	120.00
00714565	06/11/2026	100-113-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2610506	7301	Before/After School Tags	200.00
00714565	06/11/2026	100-113-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2610506	7301	Shipping	48.00
00714565	06/11/2026	100-113-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2610506	7301	Carline Backpack Tags	720.00
Check Total								1,088.00
00714566	06/11/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610501	243580	MARCAL PRO MULTIFOLD PAPER TOW	2,672.43
00714566	06/11/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610501	243580	MARCAL PRO CENTER PULL PAPER T	3,378.53
00714566	06/11/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610501	243580	MARCAL JUMBO TISSUE	2,977.85
00714566	06/11/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2610501	243580	JUMBO ROLL TISSUE DISPENSER	231.12
Check Total								9,259.93
00714567	06/11/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21464590	Contract Teacher - Special Ser	1,869.92
00714567	06/11/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2606541	21465432	Contract Teacher - Special Ser	3,098.16
Check Total								4,968.08
00714568	06/11/2026	201-224-16-433200-91000-35	V01566	SOLUTION TREE	P2611087	S342832	Registration 2026 PLC at Work	4,614.00
00714568	06/11/2026	201-224-23-441000-92000-35	V01566	SOLUTION TREE	P2610672	S342867	Culture Keepers	5.84
00714568	06/11/2026	201-224-23-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	Culture Keepers	92.49
00714568	06/11/2026	201-224-23-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	You're a Teacher Now! What's	131.45
00714568	06/11/2026	201-224-47-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	Behavior Solutions	157.13
00714568	06/11/2026	201-224-14-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	The Literacy Triangle	99.26
00714568	06/11/2026	201-224-47-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	The Big Book of Tools for RTI	157.02
00714568	06/11/2026	201-224-47-441000-91000-35	V01566	SOLUTION TREE	P2610672	S342867	Learning by Doing, Fourth Edit	56.66

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Acceleration for All	49.17
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	MTSS for Reading Improvement	49.17
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Reading and Writing Instructio	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	It's About Time	52.38
00714568	06/11/2026	201-224-14-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Teaching with the Instructiona	295.00
00714568	06/11/2026	201-224-24-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	STEM is for Everyone	30.40
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	HEART! Paperback	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	200+ Proven Strategies for Tea	43.82
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Best Practices at Tier 2	43.82
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Inclusion Strategies and Inter	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Teach Brilliantly	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	The Collaborative IEP	43.82
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	50 Strategies to Boost Cogniti	43.82
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Vocabulary Games for the Class	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Watch, Listen, Ask, Learn	49.17
00714568	06/11/2026	201-224-24-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Co-Teaching Evolved	12.45
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Parentships in a PLC at Work	43.82
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	SOUL! Paperback	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	JOY! Paperback	52.38
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Teaching Reading & Comprehensi	43.82
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	The Engaging ELA Classroom	49.17
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Redesigning Small Group Readin	52.38
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Shipping	159.43
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	40 Reading Intervention Strate	55.59
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Classrooms in Motion	49.17
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Mathematics Coaching and Colla	43.82
00714568	06/11/2026	201-224-23-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	The General Education Teacher'	49.17
00714568	06/11/2026	201-224-23-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Best Practices at Tier 3	0.94
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Best Practices at Tier 1	49.17
00714568	06/11/2026	100-223-03-441000-10000-35N01566		SOLUTION TREE	P2610672	S342867	Best Practices at Tier 3	51.44
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Read Alouds for All Learners	87.63
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	You Can Learn!	87.63
00714568	06/11/2026	201-224-23-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Transforming School Culture	45.96
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	The Collaborative Team Plan Bo	37.40

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00714568	06/11/2026	201-224-14-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	The 15 Day Challenge	175.27
00714568	06/11/2026	201-224-14-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Taking Action: Second Edition	56.66
00714568	06/11/2026	201-224-14-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	STEM is for Everyone	18.77
00714568	06/11/2026	201-224-24-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	Coaching for Multilingual Stud	49.17
00714568	06/11/2026	201-224-23-441000-92000-35N01566		SOLUTION TREE	P2610672	S342867	Co-Teaching Evolved	36.72
00714568	06/11/2026	201-224-47-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	All Means All, Paperback	196.67
00714568	06/11/2026	201-224-47-441000-91000-35N01566		SOLUTION TREE	P2610672	S342867	The Literacy Triangle	57.87
Check Total								7,891.20
00714569	06/11/2026	100-254-13-441000-10020-800W11912		SOUTHEASTERN EQUIPMENT AND SUP	P2611134	INV025582	GHS - Skirt Assembly Right Fan	116.31
00714569	06/11/2026	100-254-13-441000-10020-800W11912		SOUTHEASTERN EQUIPMENT AND SUP	P2611134	INV025582	Skirt Assembly Left Fang 20 HD	101.65
Check Total								217.96
00714570	06/11/2026	100-126-94-431300-10000-394W14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	667A	SPEECH LANGUAGE THERAPY SERVIC	3,315.00
00714570	06/11/2026	100-126-94-431300-10000-394W14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	667B	Speech Language Pathologist	3,919.50
Check Total								7,234.50
00714571	06/11/2026	100-254-13-432300-10020-800W16600		SPICER ON-CALL SERVICE & REPAI	P2610728	137110	ESTIMATED - GHS Pull Detention	912.50
00714571	06/11/2026	100-254-13-432300-10020-800W16600		SPICER ON-CALL SERVICE & REPAI	P2610728	137110	Supplies/Materials	21.40
00714571	06/11/2026	100-254-07-432300-10020-800W16600		SPICER ON-CALL SERVICE & REPAI	P2610728	137110	ESTIMATED Transportation - Pul	912.50
00714571	06/11/2026	100-254-07-432300-10020-800W16600		SPICER ON-CALL SERVICE & REPAI	P2610728	137110	Supplies/Materials	21.40
Check Total								1,867.80
00714572	06/11/2026	201-114-15-441000-91000-35N13420		STAPLES ADVANTAGE	P2611130	6064343312	BIC WHITE OUT	21.52
00714572	06/11/2026	201-114-15-441000-91000-35N13420		STAPLES ADVANTAGE	P2611130	6064343312	PACON FLIP CHART	18.55
00714572	06/11/2026	201-114-15-441000-91000-35N13420		STAPLES ADVANTAGE	P2611130	6064343312	EXPO DRY ERASE MARKERS	33.26
Check Total								73.33
00714573	06/11/2026	100-127-94-431300-10000-394W19383		SUNBELT STAFFING LLC	P2606921	21464895	Contract Special Education Te	2,925.00
Check Total								2,925.00
00714574	06/11/2026	100-127-94-431300-10000-394W11724		SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000144629	In person SPED teacher PHS	2,028.00
Check Total								2,028.00
00714575	06/11/2026	100-126-94-431300-10000-394W17194		TEAM THERAPY SC	P2600926	163690	Speech Contract Services 25-26	3,120.00

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Check Total								3,120.00
00714576	06/11/2026	100-114-27-441000-10035-02710542		THE TROPHY & AWARDS CENTER	P2610435	37617	5x7 Plaque w/ Silver Sub Plate	463.20
Check Total								463.20
00714577	06/11/2026	100-125-94-431300-10000-39419070		WILLIAM CRUZ LLC	P2601487	W/O 05-18-26	Contract Services - Interpreti	1,950.00
Check Total								1,950.00
00714578	06/11/2026	100-266-41-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,147.34
00714578	06/11/2026	100-266-54-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	233.45
00714578	06/11/2026	100-266-11-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	5,606.72
00714578	06/11/2026	100-266-93-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,105.00
00714578	06/11/2026	100-266-42-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,291.66
00714578	06/11/2026	100-266-93-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,686.59
00714578	06/11/2026	100-266-29-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,367.96
00714578	06/11/2026	100-266-37-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,440.99
00714578	06/11/2026	100-266-12-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,924.60
00714578	06/11/2026	100-266-52-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,155.78
00714578	06/11/2026	100-266-93-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	902.63
00714578	06/11/2026	100-266-21-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,482.57
00714578	06/11/2026	100-266-31-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,299.21
00714578	06/11/2026	100-266-35-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,279.86
00714578	06/11/2026	100-266-34-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,527.01
00714578	06/11/2026	100-266-39-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,774.14
00714578	06/11/2026	100-266-16-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,051.53
00714578	06/11/2026	100-266-30-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,825.27
00714578	06/11/2026	100-266-15-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,735.53
00714578	06/11/2026	100-266-28-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,179.08
00714578	06/11/2026	100-266-22-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,003.89
00714578	06/11/2026	100-266-24-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,832.55
00714578	06/11/2026	100-266-40-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,056.04
00714578	06/11/2026	100-266-25-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	1,984.10
00714578	06/11/2026	100-266-26-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,783.09
00714578	06/11/2026	100-266-27-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	5,317.18
00714578	06/11/2026	100-266-93-434000-10000-9301952		COMPORIUM		6/1/2026	Current Month Phone Services	2,831.01

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00714578	06/11/2026	100-266-93-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	757.16
00714578	06/11/2026	100-266-93-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	421.48
00714578	06/11/2026	100-266-46-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,195.15
00714578	06/11/2026	100-266-47-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,180.72
00714578	06/11/2026	100-266-20-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,615.08
00714578	06/11/2026	100-266-54-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,454.59
00714578	06/11/2026	100-266-45-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	1,832.59
00714578	06/11/2026	100-266-43-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,356.31
00714578	06/11/2026	100-266-44-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	6,104.28
00714578	06/11/2026	100-266-13-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	3,564.41
00714578	06/11/2026	100-266-23-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	1,984.66
00714578	06/11/2026	100-266-38-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,085.81
00714578	06/11/2026	100-266-52-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	243.64
00714578	06/11/2026	100-266-14-434000-10000-930	01952	COMPORIUM		6/1/2026	Current Month Phone Services	2,285.20
Check Total								92,905.86
00714579	06/11/2026	744-735-44-464000-78870-044	11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2611537	P2611537.RBH	LOCAL FCA SCHOLARSHIP	-1,000.00
00714579	06/11/2026	744-735-44-464000-78870-044	11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2611537	P2611537.RBH	5 COACHES	675.00
00714579	06/11/2026	744-735-44-464000-78870-044	11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2611537	P2611537.RBH	RIVER BLUFF HS REGISTRATION FO	4,455.00
Check Total								4,130.00
00714580	06/11/2026	100-254-34-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-25-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-38-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-27-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-41-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-47-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-47-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4) 95 Gallon Container Monthl	14.74
00714580	06/11/2026	100-254-46-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-51-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4) 95 Gallon Containers Month	14.74
00714580	06/11/2026	100-254-29-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-25-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-26-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-20-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-45-432900-10020-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74

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00714580	06/11/2026	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82

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00714580	06/11/2026	100-254-24-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-44-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-28-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-40-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-22-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-08-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-38-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	91.00
00714580	06/11/2026	100-254-45-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-14-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-21-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-13-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-39-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-14-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-13-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-26-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-27-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-46-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	(4)95 Gallon Containers Monthl	14.74
00714580	06/11/2026	100-254-23-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-16-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-30-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-24-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
00714580	06/11/2026	100-254-41-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2610341	3483	Provide Single Stream/Comingle	90.82
Check Total								3,694.78
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	Party Greek Salad	92.00
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	gallon of unsweet tea	13.78
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	16" cheese pizza	33.98
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	16" cheese pizza	33.98
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	add pepperoni	4.78
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	16" meat eater pizza	103.96
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	service charge	20.00
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	tax	26.67
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	tip	34.29
00714581	06/11/2026	100-232-02-441069-10000-200V14436	14436	BELLACINOS PIZZA AND GRINDERS	P2611547	P2611547.ADM	gallon of sweet tea	13.78

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Check Total								377.22
00714582	06/11/2026	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV079	Speech Contract Services 25-26	2,979.99
Check Total								2,979.99
00714583	06/11/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1634659	Professional Services	5,300.00
00714583	06/11/2026	100-264-16-431900-10000-500	15565	BURR AND FORMAN LLP		1634660	Professional Services	1,750.00
00714583	06/11/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1634661	Professional Services	5,800.00
Check Total								12,850.00
00714584	06/11/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		122064814	039-Forts Pond ES #30116	467.14
00714584	06/11/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		122604812	022-Oak Grove ES #30130	429.32
00714584	06/11/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		122604813	023-Saxe Gotha ES #30139	349.88
00714584	06/11/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122604815	014-Gilbert ES #30117	467.14
00714584	06/11/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		122604816	035-Pleasant Hill ES #30134	312.06
Check Total								2,025.54
00714585	06/11/2026	100-266-93-441000-10000-930	01913	MAVERICK MULTIMEDIA LLC DBA MA	P2600840	PS-INV104938	Asset Tags Qty: 1500	702.19
00714585	06/11/2026	100-266-93-441000-10000-930	01913	MAVERICK MULTIMEDIA LLC DBA MA	P2605401	PS-INV106444	Summary:	866.70
00714585	06/11/2026	100-266-93-441000-10000-930	01913	MAVERICK MULTIMEDIA LLC DBA MA	P2610063	PS-INV109238	Quote: CM261-050-032	231.12
00714585	06/11/2026	100-266-93-441000-10000-930	01913	MAVERICK MULTIMEDIA LLC DBA MA	P2610560	PS-INV109375	Asset Tags Qty: 300	231.12
Check Total								2,031.13
00714586	06/15/2026	100-254-08-441000-10020-800	12266	ADM SIGNS	P2610939	219406	DM - Decals 6 x 6 White/Red Co	321.00
Check Total								321.00
00714587	06/15/2026	100-221-03-441000-10000-349	14034	ALMIGHTEES SCREEN PRINTING	P2610457	6742	Youth XLarge tshirts	299.60
00714587	06/15/2026	100-221-03-441000-10000-349	14034	ALMIGHTEES SCREEN PRINTING	P2610457	6742	Adult white t-shirts	988.68
Check Total								1,288.28
00714588	06/15/2026	721-270-21-441000-78605-021	12599	BLACK ROCK BRANDING	P2609662	46894-1	Food Storage	1,694.11
00714588	06/15/2026	721-270-21-441000-78605-021	12599	BLACK ROCK BRANDING	P2609662	46894-1	5-28-26 - add line for shippin	1,000.14
Check Total								2,694.25
00714589	06/15/2026	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		4276900000.0626	Water	2,506.30

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Check Total								2,506.30
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Goal!	6.74
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Pele, King Of Soccer	7.49
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	The Soccer Game	9.74
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Soccer Records Smashed!	6.74
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Queen Of Tejano Music: Selena	14.24
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Soccer Shoutout	6.74
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Pedro's Big Goal	5.99
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Celia Cruz	4.49
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Soccer Superstar Lionel Messi	6.74
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Selena Gomez	5.24
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Four Eyes	48.70
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Pizza Face: A Graphic Novel	19.48
00714590	06/15/2026	201-113-30-441000-91000-35N00884		BOOKSOURCE	P2609826	26225971	Invisible	48.70
Check Total								191.03
00714591	06/15/2026	727-720-27-441000-78870-02N13255		BSN SPORTS LLC	P2609257	934220549	611 - TM MA/WH-AC LIGHTWEIGHT	59.92
00714591	06/15/2026	100-114-27-441000-10000-02N13255		BSN SPORTS LLC	P2610514	934220550	1-Sided Wall Decal - Small Siz	117.70
00714591	06/15/2026	100-114-27-441000-10000-02N13255		BSN SPORTS LLC	P2610514	934220550	Blaze Decal - 36" Circle	363.80
00714591	06/15/2026	100-114-27-441000-10000-02N13255		BSN SPORTS LLC	P2610514	934220550	Freight for Cart #	45.00
00714591	06/15/2026	100-114-27-441000-10000-02N13255		BSN SPORTS LLC	P2610514	934220550	Blaze Decal - 18" X 12" Wide R	411.95
00714591	06/15/2026	100-114-27-441000-10000-02N13255		BSN SPORTS LLC	P2610514	934220550	1-Sided Wall Decal- Medium Siz	963.00
Check Total								1,961.37
00714592	06/15/2026	100-263-03-439500-10000-35Z01474		CERTIFIED TRANSLATION SERVICES	P2608231	LEX-26-1313	Interpreter's Mileage	40.95
00714592	06/15/2026	100-263-03-439500-10000-35Z01474		CERTIFIED TRANSLATION SERVICES	P2608231	LEX-26-1313	Vietnamese Interpreting Servic	140.00
Check Total								180.95
00714593	06/15/2026	100-254-31-441000-10020-800W01395		CITY ELECTRIC SUPPLY CO	P2610927	LEX/219444	SHIPPING	53.50
00714593	06/15/2026	100-254-31-441000-10020-800W01395		CITY ELECTRIC SUPPLY CO	P2610927	LEX/219444	4 FT. 4 LAMP WRAP LENS 13 1/2W	147.34
00714593	06/15/2026	100-254-25-441000-10020-800W01395		CITY ELECTRIC SUPPLY CO	P2610705	LEX/219455	RECHARGABLE 250L PENLIGHT W/ L	53.47
Check Total								254.31
00714594	06/15/2026	100-254-28-432100-10020-800W00702		CITY OF WEST COLUMBIA		86-052900-05.26	Water	1,405.25

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Check Total								1,405.25
00714595	06/15/2026	100-254-24-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2610316	41833692	38X58 LARGE CAN LINER	182.22
Check Total								182.22
00714596	06/15/2026	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2611150	27717	CONTOUR PREMIUM BEAM BLADE	155.36
00714596	06/15/2026	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2611150	27717	15OZ GUNK ENGINE	97.58
00714596	06/15/2026	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2611150	27717	BRAKE CLEANER	94.37
00714596	06/15/2026	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2611150	27717	TIRE PLUGS	22.94
00714596	06/15/2026	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2611150	27717	COMP OIL 30W NON DETERGENT	67.41
Check Total								437.66
00714597	06/15/2026	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2611564	ADM.5428.06.26	Sams Club	111.72
00714597	06/15/2026	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2611564	ADM.5428.06.26	Sam's Club	-16.98
Check Total								94.74
00714598	06/15/2026	100-254-45-432300-10020-800V12008		GENERATOR SERVICES INC	P2604979	57207	DIAGNOSE DES GENERATOR	395.00
Check Total								395.00
00714599	06/15/2026	100-224-03-441000-10000-347V17618		HELP U PRINT LLC	P2608712	385	18x24 yard sign with stake	214.00
00714599	06/15/2026	100-224-03-441000-10000-347V17618		HELP U PRINT LLC	P2608712	385	5x10 banner with hem and gromm	112.35
00714599	06/15/2026	711-270-11-436000-78630-01V17618		HELP U PRINT LLC	P2608846	391.REISSUE	12" X 12" custom laminated sig	85.60
00714599	06/15/2026	711-270-11-436000-78630-01V17618		HELP U PRINT LLC	P2608846	391.REISSUE	6" X 24" Sign with teacher nam	37.45
00714599	06/15/2026	738-270-38-469000-77930-038V17618		HELP U PRINT LLC	P2609041	419.P2609041	T.O.Y. Fathead	299.81
Check Total								749.21
00714600	06/15/2026	738-270-38-469000-79480-038V16263		IMAGE INK SC LLC	P2610689	73855	Infinity Her - Women's Pigment	1,383.43
00714600	06/15/2026	738-270-38-469000-79480-038V16263		IMAGE INK SC LLC	P2610689	73855	Converting graphics for embroi	43.19
00714600	06/15/2026	738-270-38-469000-79480-038V16263		IMAGE INK SC LLC	P2610689	73855	47 Brand - Clean Up Cap	284.80
Check Total								1,711.42
00714601	06/15/2026	711-270-11-441000-77380-01V16829		JADUKE BACKDROPS	P2607089	01222026-2	Shipping	125.00
00714601	06/15/2026	711-270-11-441000-77380-01V16829		JADUKE BACKDROPS	P2607089	01222026-2	Jafar's Chamber	600.00
Check Total								725.00

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00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Calming colors carpet for 30	588.55
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Charcoal 9x12 rectangle carpet	872.16
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Jumbo time timer	50.81
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Shapes beanbag set	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Numbers beanbag set	25.40
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Flx-Spc 17.5in ergo glide-GA	849.79
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Double sided w-w mag room divi	507.23
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Flx-Spc Premium Flr seat-BU	91.47
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Flx-spc 48x72 Mobi grp tbl mpl	2,985.46
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Nuts and Bolts Builders	60.98
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Tweezer tongs color sorting ki	28.45
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	GEL-BEAD Sensory Shapes	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Hvy-Dty Preschool double sided	1,015.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Adjustable vinyl paint apron r	48.75
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Double sided magnetic letters	71.14
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Easy-Squeeze Scissors	15.19
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Classroom clay-dough designer	71.14
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lowercase alpha giant stampers	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Indestructible dishes serve 4	25.40
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Link Go Magnetic vehicles incl	50.81
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Hvy-Dty Fold Roll Storage Unit	1,422.15
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Soft and squeezey dinosaurs	40.65
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Soft and squeezey wild animals	40.65
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Soft unit blocks starter set	202.28
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Magnetic letters uppercase	13.20
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Calm Clear PRM BNBG Seat-Sage	221.60
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Calm Colors GNT Pillows- Set o	395.42
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore manipulatives libry	253.11
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Heavy-Duty Toddler Storage Uni	1,177.11
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Dinosaurs floor puzzle	20.32
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Jumbo linking cubes	181.95
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	The maze cube	20.32
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Multicolored tape pack include	27.43
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	6 ft navy blue round carpet	192.12

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No.	Date		No.					
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Sensory stones	17.27
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Rainbow liquid sensory viewers	81.30
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore Easy-Stack Cot-St 5	912.82
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	PEG Number boards	40.65
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Calming colors 3 in 1 chair se	1,155.76
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore pose play families s	120.96
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	H-D Holds everything storage u	1,421.07
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Giant classic dollhouse	303.93
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Treasures await adventure ship	48.14
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Button size sorting box	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Toddler safe food basket	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Bust Buy play food assortment	60.98
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Stack and Create builders	60.98
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Cttn Thrml cot blanket BU DZ i	242.94
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Feed the dog game	30.48
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Simple shapes puzzle board	25.40
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Colors beanbag set	22.35
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Theraputty Medium	60.97
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Seasons and weather puzzle set	60.98
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore washable tempera ass	46.25
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Hvy-Dty All In One Kitchen	2,844.17
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Hvy-Dty Cub-Shlvs Low Storage	791.85
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Best behavior board bk coll	80.81
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Indestructible pots pans set	50.81
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Classroom tough trucks include	90.97
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Set of 6 bins includes 6 829BB	88.94
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Calming cuddle ball	40.65
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore scissors only	23.37
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Busy bugs floor puzzle	20.32
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore no spill paint cups	20.32
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	H-D Nylon bristles 10- colors	15.24
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Giant washable crash pad	303.93
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Magnetic wonder tiles-class	121.97
00714602	06/15/2026	100-127-94-441000-10000-394	000500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Lakeshore hardwood super garag	242.94

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00714602	06/15/2026	100-127-94-441000-10000-394	00500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Classic dollhouse furniture	202.28
00714602	06/15/2026	100-127-94-441000-10000-394	00500	LAKESHORE LEARNING MATERIALS	P2610620	93869518	Community Car Set	40.65
Check Total								21,411.37
00714603	06/15/2026	100-254-13-441000-10020-800	00089	MARTIN MARIETTA MATERIALS	P2611121	49347919	GHS, GMS, BMS - Masonry Sand	247.89
00714603	06/15/2026	100-254-29-441000-10020-800	00089	MARTIN MARIETTA MATERIALS	P2611121	49347919	GHS, GMS, BMS - Masonry Sand	207.05
00714603	06/15/2026	100-254-46-441000-10020-800	00089	MARTIN MARIETTA MATERIALS	P2611121	49347919	GHS, GMS, BMS - Masonry Sand	207.04
Check Total								661.98
00714604	06/15/2026	716-270-16-469000-79320-016	10970	NASP INC	P2611224	3D-W-FL-2264345	archery registration for 2026	735.00
00714604	06/15/2026	716-270-16-469000-79320-016	10970	NASP INC	P2611224	BE-W-FL-22668690	archery registration for 2026	735.00
Check Total								1,470.00
00714605	06/15/2026	100-254-37-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15074	DM - HVAC Service Requests and	2,987.55
00714605	06/15/2026	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15089	DM - HVAC Service Requests and	781.27
00714605	06/15/2026	100-254-23-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15162	DM - HVAC Service Requests and	765.25
00714605	06/15/2026	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15179	DM - HVAC Service Requests and	965.98
Check Total								5,500.05
00714606	06/15/2026	100-212-11-439500-10000-011	00081	PALMETTO MICROFILM SYSTEMS INC	P2604128	49934	Senior Software Engineer	265.00
00714606	06/15/2026	100-212-11-439500-10000-011	00081	PALMETTO MICROFILM SYSTEMS INC	P2604128	49934	ECM Tech Level 1	3,143.43
Check Total								3,408.43
00714607	06/15/2026	100-254-29-447000-10020-800	00082	PALMETTO PROPANE FUELS AND ICE		1733400	Propane	411.91
00714607	06/15/2026	100-254-29-447000-10020-800	00082	PALMETTO PROPANE FUELS AND ICE		1733401	Propane	345.40
Check Total								757.31
00714608	06/15/2026	100-113-24-441000-10030-024	19538	PASO POR PASO LEARNING	P2611001	PP00168	EL PROXIMO PASO AL EXITO	2,385.00
00714608	06/15/2026	100-113-24-441000-10030-024	19538	PASO POR PASO LEARNING	P2611001	PP00168	SHIPPING	214.65
Check Total								2,599.65
00714609	06/15/2026	536-271-14-441000-53160-800	19238	PLAYGROUND GUARDIAN LLC	P2604260	14960	Playground - Renew of one swin	2,100.00
Check Total								2,100.00
00714610	06/15/2026	100-113-34-441000-10035-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2607041	20605	On-Site Installation & System	212.93

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00714610	06/15/2026	100-222-34-432300-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2607041	20605	The PosterMaker System LT	700.03
00714610	06/15/2026	100-222-34-444500-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2607041	20605	The PosterMaker System LT	819.02
00714610	06/15/2026	100-222-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2607041	20605	The PosterMaker System LT	802.27
00714610	06/15/2026	100-113-34-441000-10035-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2607041	20605	The PosterMaker System LT	566.61
Check Total								3,100.86
00714611	06/15/2026	600-256-29-432300-96023-000	13001	PRO KITCHEN LLC	P2608054	INV05985	Contract #FPBT2024.3	180.00
Check Total								180.00
00714612	06/15/2026	100-231-01-426000-10000-100	02005	SC DEPARTMENT OF EMPLOYMENT/WO		13128131	2026/1.FINAL	2,688.26
Check Total								2,688.26
00714613	06/15/2026	100-264-05-465000-10000-500	00131	SC SCHOOL BOARDS ASSOCIATION I	P2611596	15078	1st quarter Worker's Compensat	408,972.80
00714613	06/15/2026	100-255-10-465000-10000-468	00131	SC SCHOOL BOARDS ASSOCIATION I	P2611596	15078	1st Quarter Worker's Compensat	102,243.20
Check Total								511,216.00
00714614	06/15/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137064002	Superio Brand - Container stor	175.74
00714614	06/15/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610156	208137064129	Laminating Pouch	28.72
00714614	06/15/2026	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2610078	208137064429	Laminating Pouch	25.94
Check Total								230.40
00714615	06/15/2026	274-185-94-441000-91000-394	19250	SCHOOL SPECIALTY LLC	P2611080	208137064105	Measuring cup - 2 cup 16 oz pl	1.52
Check Total								1.52
00714616	06/15/2026	100-224-03-431200-10000-347	19535	SCIED STRATEGIES AND CONSULTIN	P2610744	2026-001	Assessment Resource Developmen	8,100.00
Check Total								8,100.00
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Fried Chicken (whole)	258.19
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Rice	63.99
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Hash	115.56
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Banana Pudding (pan)	101.65
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Rolls (pkg)	18.19
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Sweet tea	42.27
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Unsweet tea	12.68
00714617	06/15/2026	726-270-26-469000-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Cups, Plates, Fork Kits, Desse	74.90

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Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00714617	06/15/2026	726-270-26-469000-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Serving Utensils	10.70
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	BBQ Pork	351.33
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Slaw	39.32
00714617	06/15/2026	726-270-26-469000-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Delivery Fee	44.99
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Corn	52.43
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	Lima Beans	52.43
00714617	06/15/2026	726-270-26-441069-78605-026	00173	SHEALY'S BARBEQUE	P2609954	323808	String Beans	78.65
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Serving Utensils	17.12
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Hash	57.78
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	BBQ	298.10
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Fried Chicken	231.01
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Rice	71.99
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Delivery	44.98
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Gravy	25.61
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	String Beans	91.75
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Corn	65.54
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Collards	26.22
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Yeast Rolls	53.50
00714617	06/15/2026	730-270-30-441069-78605-030	00173	SHEALY'S BARBEQUE	P2608726	325630	Tea	29.59
Check Total								2,330.47
00714618	06/15/2026	731-270-31-441000-78630-031	01207	SHRED WITH US	P2600776	330881	On-Site Shredding Service	25.00
00714618	06/15/2026	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	330882	12 months of shredding from Au	25.00
Check Total								50.00
00714619	06/15/2026	100-258-08-441000-10000-810	16398	SIGNARAMA COLUMBIA	P2610068	INV-26808	No Left Turn Signs for PHES	158.10
00714619	06/15/2026	100-258-08-441000-10000-810	16398	SIGNARAMA COLUMBIA	P2610300	INV-26812	Reflective Numbers 31-45	2,570.57
00714619	06/15/2026	100-258-08-441000-10000-810	16398	SIGNARAMA COLUMBIA	P2610300	INV-26812	Reflective Numbers 26-30	1,168.44
00714619	06/15/2026	100-258-08-441000-10000-810	16398	SIGNARAMA COLUMBIA	P2610300	INV-26812	Reflective Numbers 46-65	148.00
00714619	06/15/2026	100-258-08-441000-10000-810	16398	SIGNARAMA COLUMBIA	P2610300	INV-26812	Reflective Numbers 1-25	6,036.94
Check Total								10,082.05
00714620	06/15/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610574	243589	CLASSIC BABY FRESH	95.57
00714620	06/15/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610574	243589	CLASSIC SPEEDIKLEEN	134.07
00714620	06/15/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610574	243589	CLASSIC SUDS LAUNDRY DET	48.11

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00714620	06/15/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610574	243589	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00714620	06/15/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610574	243589	CLASSIC EXQUISIT FLOOR WAX	1,771.92
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC BABY FRESH	143.36
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC SPEEDIKLEEN	134.07
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC ZIP FLOOR STRIPPER	821.76
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC WHITE PEARL HAND SOAP	465.58
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC HUSKI CREAM CLEANER	115.56
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC SUDS LAUNDRY DETERGENT	144.32
00714620	06/15/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609857	243590	CLASSIC CAN DO FLOOR CLEANER	202.23
00714620	06/15/2026	100-254-22-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605906	243856	BATTERY 12V 195 A/H CR-195	749.00
Check Total								7,564.75
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	PPS 2.0 13.5OZ 200 MICRON MIDI	129.87
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	TEX COAT WHITE..	31.01
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	BLACK EPOXY PRIMER..	113.22
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	1/4" BLUE FINE LINE	23.67
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	SELECTSEAL 2K URETHANE SEALER-	58.98
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	STATIC MIXER	24.90
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	XLG RAVEN P/F NITRILE GLOVE	13.66
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	1/2"X18" 80 GRIT CUBITRON II F	38.85
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	1/2"X18" 36 GRIT CUBITRON II F	44.77
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	3/8"X13" 80 GRIT CUBITRON II F	27.30
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	3/8"X13" 36 GRIT CUBITRON II F	28.16
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	4:1 2K URETHANE PRIMER GRAY GL	65.14
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	BLUE HARDENER (2.75OZ)	17.59
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	PUMP SPRAYER	93.58
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	WYPALL BLUE (180)	45.70
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	SELF-LEVELING SEAM SEALER	110.64
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	HEAVY-BODIED SEAM SEALER	102.96
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	PANEL BOND	73.76
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	TEX COAT BLACK..	31.22
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	XLG PAINT SUIT	25.26
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	XXL PAINT SUIT	26.18
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	1.8 CLEAR ATOMIZING HEAD	46.05
00714621	06/15/2026	329-115-21-441000-90000-02	1101979	STATE AUTO PAINT CO	P2611045	1169084	1.4 ORANGE ATOMIZING HEAD	46.05

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00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	1.3 GREEN ATOMIZING HEAD	46.05
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	19MM SOFT EDGE FOAM TAPE	57.32
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	TRIM BLACK	19.01
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	MED DK PEWTER..	20.85
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	EPOXY PRIMER CATALYST..	64.23
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	WAX & GREASE REMOVER GL	24.28
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	DOLPHIN PUTTY	30.49
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	2K URETHANE PRIMER ACTIVATOR q	26.23
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	SEMI RIDGID REPAIR	133.69
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	SELECTSEAL 2K URETHANE SEALER	58.98
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	SELECTSEAL 2K URETHANE SEALER	58.98
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	SELECTPRIME & SELECTSEAL 2K	90.27
00714621	06/15/2026	329-115-21-441000-90000-02N01979		STATE AUTO PAINT CO	P2611045	1169084	SELECTCLEAR 2K ACTIVATOR HI-	101.10
Check Total								1,950.00
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		990723554202605	Wireless 03/20/26-04/19/26	14,574.35
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		990723554202606	Wireless 4/20/26 to 5/19/26	14,574.35
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		992622439202605	Hotspots 03/20/26-04/19/26	975.00
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		992622439202606	trans 04/20/26-05/19/26	975.00
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		999057919202605	trans 03/20/26-04/19/26	7,525.00
00714622	06/15/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		999057919202606	trans 04/20/26-05/19/26	7,525.00
Check Total								46,148.70
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	Raceway/Wire/Connectors/Misc	1,070.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/19/26-Technician	600.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/30/26-Technician	1,800.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/26/26-Technician	1,800.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/27/26-Technician	1,800.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/24/26-Technician	1,800.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/25/26-Technician	1,800.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/20/26-Technician	1,200.00
00714623	06/15/2026	100-266-93-434500-10002-930W00694		TELCOM OF SOUTH CAROLINA INC	P2609191	6930	3/23/26-Technician	2,400.00
Check Total								14,270.00
00714624	06/15/2026	727-750-27-441000-78870-02N10542		THE TROPHY & AWARDS CENTER	P2611059	37622	8x10 Plaque with Silver Sub Pl	162.86

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00714624	06/15/2026	727-750-27-441000-78870-02710542	10542	THE TROPHY & AWARDS CENTER	P2611059	37622	5x7 Plaque with Silver Sub Pl	102.93
00714624	06/15/2026	727-270-27-441000-78910-02710542	10542	THE TROPHY & AWARDS CENTER	P2611325	37632	Plates 1.5x9 Gold Sub Plate fo	12.84
00714624	06/15/2026	727-270-27-441000-78910-02710542	10542	THE TROPHY & AWARDS CENTER	P2611325	37632	Paperweight 3.5x7.5 Marble Pap	102.72
00714624	06/15/2026	727-270-27-441000-78910-02710542	10542	THE TROPHY & AWARDS CENTER	P2611325	37632	Medals_ (M) MD205AS Silver Med	684.80
00714624	06/15/2026	727-270-27-441000-78910-02710542	10542	THE TROPHY & AWARDS CENTER	P2611325	37632	Plaques 7x9 Plaque w/ Silver S	291.47
Check Total								1,357.62
00714625	06/15/2026	100-258-08-439500-10000-81015853	15853	EXTRA DUTY SOLUTIONS		X079.793185	Extra Duty Officers	2,675.25
Check Total								2,675.25
00714626	06/15/2026	744-270-44-469000-79320-04412978	12978	HARRY HAMPTON WILDLIFE FUND DN	P2611562	P2611562.RBH	RBHS Swamp Challenge Bullseye	1,920.00
Check Total								1,920.00
00714627	06/15/2026	100-115-13-432300-10000-01319327	19327	KATHLEEN MARCO DBA MARCO MUSIC	P2610680	P2610680.GHS	Spring 2026 Rehearsal & Perfor	296.80
00714627	06/15/2026	713-190-13-441000-77350-01319327	19327	KATHLEEN MARCO DBA MARCO MUSIC	P2610680	P2610680.GHS	Spring 2026 Rehearsal & Perfor	16.80
00714627	06/15/2026	100-115-13-432500-10000-01319327	19327	KATHLEEN MARCO DBA MARCO MUSIC	P2610680	P2610680.GHS	Spring 2026 Rehearsal & Perfor	246.40
Check Total								560.00
00714628	06/15/2026	711-270-11-464000-78020-01101732	01732	SC ATHLETICS COACHES ASSOCIATI	P2611560	DF88A.LHS	26-27 SCACA Membership	3,540.00
Check Total								3,540.00
00714629	06/15/2026	100-264-05-439500-10000-50000700	00700	SC DEPARTMENT OF SOCIAL SERVIC		06.09.26	DSS Consent to Release forms	512.00
Check Total								512.00
00714630	06/15/2026	100-254-10-432400-10020-80000131	00131	SC SCHOOL BOARDS ASSOCIATION I	P2611597	5077	Property & Casualty	768,699.00
Check Total								768,699.00
00714631	06/15/2026	711-270-11-464000-78020-01101732	01732	SC ATHLETICS COACHES ASSOCIATI	P2611560	DF88A.LHS	Football Auxiliary Membership	30.00
00714631	06/15/2026	711-270-11-464000-78020-01101732	01732	SC ATHLETICS COACHES ASSOCIATI	P2611560	DF88A.LHS	Basketball Auxiliary Membershi	10.00
00714631	06/15/2026	711-270-11-464000-78020-01101732	01732	SC ATHLETICS COACHES ASSOCIATI	P2611560	DF88A.LHS	Strength Auxiliary Membership	10.00
00714631	06/15/2026	711-270-11-464000-78020-01101732	01732	SC ATHLETICS COACHES ASSOCIATI	P2611560	DF88A.LHS	Lacrosse Auxiliary Membership	10.00
Check Total								60.00
00714632	06/16/2026	537-254-34-439500-53719-80001421	01421	A AND A ELECTRIC MOTOR AND REP	P2610848	045363	Shipping	50.00
00714632	06/16/2026	537-254-34-439500-53719-80001421	01421	A AND A ELECTRIC MOTOR AND REP	P2610848	045363	PHMS Lift Station Pump	4,100.00

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							Check Total	4,150.00
00714633	06/16/2026	727-740-27-441000-78870-02713255		BSN SPORTS LLC	P2609946	934232246	COLLEGIATE PITCH PROT REPL NET	321.00
00714633	06/16/2026	727-740-27-441000-78870-02713255		BSN SPORTS LLC	P2609946	934232246	Freight	30.00
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	Badger Men's B-Core Hood Tee	33.16
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	BSN SPORTS Men's Ultimate Long	26.74
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	BSN SPORTS Ultimate Performanc	24.60
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	SML- 1	245.99
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	Badger Men's B-Core Short Slee	32.09
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	Badger Ladies B-Dry Core Short	240.75
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	BSN SPORTS Ultimate Performanc	24.60
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	Badger Men's B-Core Hood Tee	33.16
00714633	06/16/2026	727-735-27-441000-78870-02713255		BSN SPORTS LLC	P2610227	934232247	Freight	45.22
00714633	06/16/2026	715-720-15-441000-78870-01513255		BSN SPORTS LLC	P2610817	934233396	Havoc Short Sleeves Compressio	44.94
00714633	06/16/2026	715-720-15-441000-78870-01513255		BSN SPORTS LLC	P2610817	934233396	Havoc Short Sleeve Compression	44.94
							Check Total	1,147.19
00714634	06/16/2026	100-254-22-441000-10020-80001395		CITY ELECTRIC SUPPLY CO	P2610904	LEX/219513	FLAT PANEL WITH EM	569.14
00714634	06/16/2026	100-254-22-441000-10020-80001395		CITY ELECTRIC SUPPLY CO	P2610904	LEX/219513	SHIPPING	267.50
							Check Total	836.64
00714635	06/16/2026	100-113-51-441000-10000-34200414		DIDAX EDUCATIONAL RESOURCES	P2610020	210483	Shipping	13.50
							Check Total	13.50
00714636	06/16/2026	721-270-21-441000-78860-02100126		ED SMITH LUMBER MILL INC	P2606968	227775	STUDENT HOUSE - BUILDING SUPPL	106.42
							Check Total	106.42
00714637	06/16/2026	100-232-02-441069-10000-20015897		FIRST COMMUNITY BANK	P2611600	ADM.5410.06.26	Krispy Kreme	20.70
00714637	06/16/2026	100-232-02-433200-10000-20015897		FIRST COMMUNITY BANK	P2611600	ADM.5410.06.26	Event Brite	28.52
00714637	06/16/2026	100-231-01-433200-10000-10015897		FIRST COMMUNITY BANK	P2611600	ADM.5410.06.26	Event Brite	85.56
00714637	06/16/2026	100-223-03-441000-10000-35115897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	85.84
00714637	06/16/2026	100-129-59-441000-10000-35315897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	213.99
00714637	06/16/2026	100-224-03-441069-10000-32015897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Lowe's Foods	24.00
00714637	06/16/2026	100-224-03-441000-10000-32015897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Lowe's Foods	79.15
00714637	06/16/2026	100-224-03-433200-10000-35315897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15

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00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	104.98
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Publix	124.49
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Omni Tempe Hotel at ASU, AZ	147.15
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	American Airlines	89.97
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	American Airlines, Flight for	619.40
00714637	06/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	104.29
00714637	06/16/2026	201-223-03-441000-91000-351V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	2.70
00714637	06/16/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Allianz Global	59.23
00714637	06/16/2026	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Publix	22.75
00714637	06/16/2026	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Publix	1.00
00714637	06/16/2026	264-188-03-441000-92000-352V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	118.75
00714637	06/16/2026	201-188-03-444500-92000-351V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Pocket Talk	705.90
00714637	06/16/2026	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	56.23
00714637	06/16/2026	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2611608	ADM.5816.06.26	Amazon	38.91
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Groucho's Deli	60.00
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Instacart	100.32
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Instacart	35.00
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Amazon	12.56
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Cracker Barrel	-46.99
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	BSN	1,877.85
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Murphy Express	100.08
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Amazon	129.73
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Amazon	53.49
00714637	06/16/2026	100-114-19-441000-10000-019V15897		FIRST COMMUNITY BANK	P2611603	AES.8331.06.26	Groucho's Deli	40.00
00714637	06/16/2026	746-270-46-441069-78330-046V15897		FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Walmart	136.02
00714637	06/16/2026	326-113-46-441000-90000-347V15897		FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	170.91
00714637	06/16/2026	746-270-46-441000-78030-046V15897		FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	National Beta Club Beta Shop	879.98
00714637	06/16/2026	746-270-46-441000-78915-046V15897		FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	106.49
00714637	06/16/2026	746-270-46-441000-78915-046V15897		FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	21.39

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00714637	06/16/2026	746-270-46-441000-79260-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Hobby Lobby	189.20
00714637	06/16/2026	746-270-46-441000-79260-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	46.36
00714637	06/16/2026	746-190-46-441000-77651-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	209.86
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Palmetto Yard Grams	37.50
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Palmetto Yard Grams	47.50
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Palmetto Yard Grams	75.00
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	39.92
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	34.23
00714637	06/16/2026	746-270-46-469000-77380-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Palmetto Yard Grams	50.00
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Jersey Mike's	29.08
00714637	06/16/2026	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	43.06
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Little Caesars	56.20
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Publix	135.97
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	101.05
00714637	06/16/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	42.68
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	BMS Cafe	51.20
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	San Jose	89.61
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	113.22
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	104.94
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Sam's Club	104.88
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	103.62
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	33.84
00714637	06/16/2026	746-730-46-441069-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	15.98
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	ETSY	38.09
00714637	06/16/2026	746-270-46-441000-77700-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	509.76
00714637	06/16/2026	746-270-46-441000-77700-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	195.21
00714637	06/16/2026	746-800-46-441000-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	NFHS	94.97
00714637	06/16/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Circle K	54.01
00714637	06/16/2026	100-113-46-444500-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	89.96
00714637	06/16/2026	746-270-46-444500-78840-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	6.59
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	57.08
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	53.04
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	28.76
00714637	06/16/2026	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	44.89

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00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	13.76
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	132.51
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	230.88
00714637	06/16/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	385.68
00714637	06/16/2026	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	253.72
00714637	06/16/2026	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	540.92
00714637	06/16/2026	746-730-46-441000-78020-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Walmart	24.40
00714637	06/16/2026	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	60.63
00714637	06/16/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Amazon	84.69
00714637	06/16/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2611602	BMS.7341.06.26	Jersey Mike's	-1.16
00714637	06/16/2026	731-270-31-441000-77030-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	9.28
00714637	06/16/2026	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	-8.82
00714637	06/16/2026	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	-28.36
00714637	06/16/2026	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Lowes Foods	90.87
00714637	06/16/2026	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	37.18
00714637	06/16/2026	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Wayne Taylor Family Farm	25.94
00714637	06/16/2026	731-270-31-441069-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	14.41
00714637	06/16/2026	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	21.55
00714637	06/16/2026	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Lowes Foods	15.49
00714637	06/16/2026	731-270-31-441069-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	29.76
00714637	06/16/2026	731-190-31-441000-70060-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	1,350.90
00714637	06/16/2026	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	8.12
00714637	06/16/2026	731-270-31-441069-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Little Caesars	37.40
00714637	06/16/2026	731-270-31-441069-77930-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Little Caesars	67.31
00714637	06/16/2026	731-270-31-441000-78810-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Home Depot	37.43
00714637	06/16/2026	100-233-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	8.51
00714637	06/16/2026	731-270-31-441069-77030-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Food Lion	19.95
00714637	06/16/2026	731-270-31-441069-77040-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	210.38
00714637	06/16/2026	731-190-31-441000-70060-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Kid Sounds	127.00
00714637	06/16/2026	100-233-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	17.27
00714637	06/16/2026	100-233-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	97.49
00714637	06/16/2026	731-270-31-466031-77030-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Edventure	578.00
00714637	06/16/2026	731-270-31-466031-77030-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Edventure	348.00
00714637	06/16/2026	731-270-31-466031-77030-031	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Edventure	370.00

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00714637	06/16/2026	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	MVP Disc Sports	23.34
00714637	06/16/2026	731-270-31-441069-77040-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Publix	23.97
00714637	06/16/2026	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Home Depot	19.00
00714637	06/16/2026	731-270-31-441069-77930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Sam's Club	44.13
00714637	06/16/2026	731-270-31-441069-77930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Publix	33.12
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	7.85
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Bowers Ace Hardware	11.17
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	57.06
00714637	06/16/2026	731-270-31-441000-78630-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	16.26
00714637	06/16/2026	731-270-31-441069-78630-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	16.24
00714637	06/16/2026	731-270-31-441069-78630-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Marcos Pizza	51.33
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Hobby Lobby	39.71
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	24.16
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	108.18
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	684.76
00714637	06/16/2026	731-270-31-441000-77930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	51.88
00714637	06/16/2026	731-270-31-441000-77930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	10.69
00714637	06/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	172.79
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Zazzle	36.55
00714637	06/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Walmart	74.44
00714637	06/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Sams Club	19.82
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	18.77
00714637	06/16/2026	731-190-31-441000-70060-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	78.05
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	104.66
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Hobby Lobby	18.28
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Hobby Lobby	10.57
00714637	06/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Lowes Foods	112.32
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	49.21
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Lexington Florist	114.29
00714637	06/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2611607	LME.7945.06.26	Amazon	57.92
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	LOWES HOME IMPROVEMENT	990.29
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	LOWES HOME IMPROVEMENT	-389.06
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	THE HOME DEPOT	1,081.24
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	LOWES HOME IMPROVEMENT	639.74

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	HOME DEPOT	224.15
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	SHERWIN WILLIAMS	285.66
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	HOME DEPOT	82.84
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	SHERWIN WILLIAMS	406.07
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	THE HOME DEPOT	1,430.57
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	LOWES HOME IMPROVEMENT	156.97
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	LOWES HOME IMPROVEMENT	149.24
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	THE HOME DEPOT	305.32
00714637	06/16/2026	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2611629	LTC.1329.06.26	THE HOME DEPOT	22.54
00714637	06/16/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	139.29
00714637	06/16/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	117.89
00714637	06/16/2026	329-221-03-436000-90010-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	539.00
00714637	06/16/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	DOOR DASH	10.69
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	80.75
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	134.74
00714637	06/16/2026	721-270-21-441000-78140-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	NATIONAL FFA ORGANIZATION	160.00
00714637	06/16/2026	721-270-21-441069-78140-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	WALMART	66.80
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	CIRCLE K	20.00
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	87.08
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	BOULINEAUS EXPRESS	64.65
00714637	06/16/2026	721-270-21-441069-78140-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	THE GRUMP MONK	173.87
00714637	06/16/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	DOOR DASH	-10.69
00714637	06/16/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2611626	LTC.2137.06.26	AMAZON	196.68
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	LOWES HOME IMPROVEMENT	462.80
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	PITT STOP	105.36
00714637	06/16/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	BOWERS ACE HARDWARE	52.50
00714637	06/16/2026	721-270-21-441069-79750-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	HUDSON'S SMOKEHOUSE	799.93
00714637	06/16/2026	721-270-21-441069-79750-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	PUBLIX	96.99
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	RACEWAY	72.82
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	RACEWAY	72.33
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	BP	56.00
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	BP	143.82
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	MARRIOTT ATLANT	134.00
00714637	06/16/2026	329-271-21-466031-90000-02N	15897	FIRST COMMUNITY BANK	P2611627	LTC.2814.06.26	MARRIOTT ATLANTA	1,472.00

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00714637	06/16/2026	721-270-21-469000-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	WALMART	31.84
00714637	06/16/2026	721-270-21-469000-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	TROPHY AND AWARDS	145.07
00714637	06/16/2026	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	WALMART	113.62
00714637	06/16/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	WALMART	183.39
00714637	06/16/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	WALMART	94.17
00714637	06/16/2026	721-270-21-464000-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	LEXINGTON CHAMBER VISITORS CTR	605.00
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPRISE	426.34
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPRISE	426.34
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPRISE	628.10
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPRISE	768.78
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPRISE	643.69
00714637	06/16/2026	329-271-21-466031-90000-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	ENTERPIRSE	426.34
00714637	06/16/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2611630	LTC.4272.06.26	LIZARDS THICKET	561.11
00714637	06/16/2026	328-115-21-434500-90000-02N15897		FIRST COMMUNITY BANK	P2611628	LTC.8679.06.26	SC DEPT OF LLR	122.00
00714637	06/16/2026	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2611628	LTC.8679.06.26	PINEVIEW FLORIST AND GIFTS	91.57
00714637	06/16/2026	721-270-21-441000-79750-02N15897		FIRST COMMUNITY BANK	P2611628	LTC.8679.06.26	SALON CENTRIC	20.39
00714637	06/16/2026	721-270-21-441000-79750-02N15897		FIRST COMMUNITY BANK	P2611628	LTC.8679.06.26	SALON CENTRIC	50.57
00714637	06/16/2026	721-270-21-441000-79750-02N15897		FIRST COMMUNITY BANK	P2611628	LTC.8679.06.26	COSMO PROF	20.59
00714637	06/16/2026	724-270-24-441069-78460-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	WALMART	313.66
00714637	06/16/2026	201-112-24-441069-91000-35N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	AMAZON.COM	1,183.08
00714637	06/16/2026	724-270-24-441069-78460-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	WALMART	58.54
00714637	06/16/2026	724-270-24-441000-77020-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	AMAZON.COM	44.35
00714637	06/16/2026	724-270-24-441000-78660-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	TJ MAXX	56.61
00714637	06/16/2026	724-270-24-441000-78660-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	AMAZON.COM	201.83
00714637	06/16/2026	724-270-24-441000-77450-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	AMAZON.COM	140.51
00714637	06/16/2026	724-270-24-441000-77450-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	AMAZON.COM	14.97
00714637	06/16/2026	724-270-24-441000-78460-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	TIDWELL JEWELERS	376.69
00714637	06/16/2026	724-190-24-441000-77430-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	THE UPS STORE	158.32
00714637	06/16/2026	724-270-24-441069-78660-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	WALMART	99.11
00714637	06/16/2026	724-270-24-441069-78460-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	SIGNATURE CATERING	1,864.46
00714637	06/16/2026	724-270-24-441069-77930-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	DOLLAR TREE	40.66
00714637	06/16/2026	100-254-24-441000-10000-80N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	LOWE'S	140.85
00714637	06/16/2026	724-270-24-441000-78460-02N15897		FIRST COMMUNITY BANK	P2611604	RBE.3705.06.26	NATIONAL ARCHERY	288.90
00714637	06/16/2026	744-270-44-469000-78585-04N15897		FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	THE BREAKERS	388.02

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00714637	06/16/2026	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE LLC	293.72
00714637	06/16/2026	744-270-44-469000-78585-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SHAFTESBURY GLEN	37.80
00714637	06/16/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	PINE PRESS LEX	84.66
00714637	06/16/2026	744-270-44-469000-78585-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SHARTESBURY GLEN	37.80
00714637	06/16/2026	744-740-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	GROUCHOS DELI	386.02
00714637	06/16/2026	744-910-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCACA	208.00
00714637	06/16/2026	744-270-44-469000-78585-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCAWS	300.00
00714637	06/16/2026	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	323 SPORTS	1,071.61
00714637	06/16/2026	744-710-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCATA	188.00
00714637	06/16/2026	744-710-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	TROUBLESHOOTER AC	589.87
00714637	06/16/2026	744-720-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	AHA SHOP CPR	24.61
00714637	06/16/2026	744-820-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	PUBLIX	77.51
00714637	06/16/2026	744-740-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCACA	207.80
00714637	06/16/2026	744-740-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCACA	207.80
00714637	06/16/2026	744-825-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	LEX AREA TENNIS ASSOCIATION	300.00
00714637	06/16/2026	744-750-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SCAWS	200.00
00714637	06/16/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	590.72
00714637	06/16/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	450.40
00714637	06/16/2026	744-780-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	261.80
00714637	06/16/2026	744-810-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	GO TO CADDIE	250.00
00714637	06/16/2026	744-270-44-441000-78585-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	96.25
00714637	06/16/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	WALMART	204.18
00714637	06/16/2026	744-270-44-441000-78585-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	THE UPS STORE	24.00
00714637	06/16/2026	744-735-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	KJK REGISTRATIONS	503.36
00714637	06/16/2026	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	980.87
00714637	06/16/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	CSI PORTRAIT GROUP	319.20
00714637	06/16/2026	744-915-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	CSI PORTRAIT GROUP	420.85
00714637	06/16/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	440.49
00714637	06/16/2026	744-820-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	ELDER TREE	344.06
00714637	06/16/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	SHEALY ATHLETICS	396.98
00714637	06/16/2026	744-760-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	MILESPLIT	215.00
00714637	06/16/2026	744-760-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	NEW BALANCE NATIONALS	109.00
00714637	06/16/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611614	RBH.3572.06.26	RPM ATHLETICS	88.23
00714637	06/16/2026	744-810-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SHAFTESBURY GLEN	239.94

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00714637	06/16/2026	744-710-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SCATA	188.00
00714637	06/16/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	AMAZON	47.07
00714637	06/16/2026	744-785-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	FAZOLIS	265.08
00714637	06/16/2026	744-810-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	REDBONE ALLEY	387.65
00714637	06/16/2026	744-835-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SWIMOUTLET.COM	1,469.92
00714637	06/16/2026	744-835-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	FAIRFIELD BY MARRIOTT	444.09
00714637	06/16/2026	744-810-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	FAIRFIELD INN BY MARRIOTT	444.09
00714637	06/16/2026	744-810-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	FAIRFIELD BY MARRIOTT	459.46
00714637	06/16/2026	744-270-44-441000-78585-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	AMAZON	22.46
00714637	06/16/2026	744-840-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	HEARTSAVER	24.61
00714637	06/16/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	ELDER TREE	154.29
00714637	06/16/2026	744-810-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	BEST OF GOLF AMERICA	465.00
00714637	06/16/2026	744-270-44-469000-78585-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SHOPCPR AHA	24.61
00714637	06/16/2026	744-710-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SALSARITAS	185.26
00714637	06/16/2026	744-740-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	GROUCHOS	466.44
00714637	06/16/2026	744-820-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	WALMART	54.29
00714637	06/16/2026	744-270-44-464000-78585-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SCACA	63.00
00714637	06/16/2026	744-270-44-464000-78585-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	SCAAA	156.00
00714637	06/16/2026	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	323 SPORTS	555.06
00714637	06/16/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	WALMART	119.37
00714637	06/16/2026	744-270-44-469000-78585-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	APF TOWN AND COUNTRY	56.64
00714637	06/16/2026	744-785-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	FAZOLIS	547.80
00714637	06/16/2026	744-810-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	GRECIAN GARDENS	620.10
00714637	06/16/2026	744-780-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	CSI PORTRAIT GROUP	799.24
00714637	06/16/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	CSI PORTRAIT GROUP	238.46
00714637	06/16/2026	744-785-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2611615	RBH.3648.06.26	CFA	998.17
00714637	06/16/2026	100-114-56-441069-10000-056	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	Publix	63.34
00714637	06/16/2026	100-114-56-441069-10000-056	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	Pelican's Snoballs	432.73
00714637	06/16/2026	100-114-56-441069-10000-056	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	Walmart	147.51
00714637	06/16/2026	100-114-56-444500-10000-320	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	Vitalsource Cengage Unlimited,	777.02
00714637	06/16/2026	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	MTC Airport Bookstore	368.48
00714637	06/16/2026	100-114-56-441069-10000-056	15897	FIRST COMMUNITY BANK	P2611601	TCC.2285.06.26	Moe's SW Grill	495.00
Check Total								60,577.22
00714638	06/16/2026	100-222-42-443000-10000-042	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609914	746199F	List #311493593	309.97

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Check Total								309.97
00714639	06/16/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	242702	Contract Teacher - Special Edu	2,737.50
Check Total								2,737.50
00714640	06/16/2026	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	Item #	533.95
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077404	30.62
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077333	30.62
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077445	40.11
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077373	40.11
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077394	28.90
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077459	51.73
00714640	06/16/2026	743-190-43-441000-77330-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2607463	INV059739455	0077444	28.90
Check Total								784.94
00714641	06/16/2026	535-253-27-452051-53150-800	02159	H G REYNOLDS COMPANY INC	P2511681	4.P2511681	GMP for White Knoll High Schoo	63,980.20
Check Total								63,980.20
00714642	06/16/2026	201-112-38-441000-92000-35	12508	HEINEMANN	P2611131	956484382	Shipping & Handling	54.91
00714642	06/16/2026	201-112-38-441000-92000-35	12508	HEINEMANN	P2611131	956484382	The Writing Strategies Book Co	211.25
00714642	06/16/2026	201-112-38-441000-92000-35	12508	HEINEMANN	P2611131	956484382	The Writing Strategies Book (S	266.25
00714642	06/16/2026	100-112-03-441000-10000-34	12508	HEINEMANN	P2609788	956484383	9780325089546 Units of Study i	1,135.35
00714642	06/16/2026	100-112-03-441000-10000-34	12508	HEINEMANN	P2609788	956484383	9780325089584 Units of Study i	2,649.15
00714642	06/16/2026	100-112-03-441000-10000-34	12508	HEINEMANN	P2609788	956484383	Shipping & Handling	397.37
00714642	06/16/2026	100-112-03-441000-10000-34	12508	HEINEMANN	P2610152	956484384	9780325089584 Units of Study i	1,135.47
00714642	06/16/2026	100-112-03-441000-10000-34	12508	HEINEMANN	P2610152	956484384	Shipping & Handling	130.45
Check Total								5,980.20
00714643	06/16/2026	100-255-07-432300-10000-740	00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001112557:01	Material and Parts for 2025/26	911.60
Check Total								911.60
00714644	06/16/2026	744-720-44-441000-78870-044	16836	JOHNSON-LAMBE CO CORP	P2611120	ABQ004084-BK03	ALLI SS SCUBA HOODIE	4,269.30
Check Total								4,269.30
00714645	06/16/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2606518	177149634	Single Honor Cord	675.31

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00714645	06/16/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2606518	177149634	Single Honor Cord	721.18
00714645	06/16/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2606518	177149634	Intertwined Honor Cords	1,491.05
00714645	06/16/2026	100-114-13-441000-10000-013	00867	JOSTENS	P2606518	177149634	SHIPPING	25.00
Check Total								2,912.54
00714646	06/16/2026	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602419	6022	End of Year Wrap Up Video, Apr	600.00
Check Total								600.00
00714647	06/16/2026	100-266-93-434500-10011-930	01753	MASSTAR SIGNS INC	P2611115	260297-1	Travel and Jobsite	555.00
00714647	06/16/2026	100-266-93-434500-10002-930	01753	MASSTAR SIGNS INC	P2611115	260297-1	Labor	660.00
00714647	06/16/2026	100-266-93-434500-10002-930	01753	MASSTAR SIGNS INC	P2611115	260297-1	Travel	660.00
Check Total								1,875.00
00714648	06/16/2026	100-266-93-444500-10011-930	01913	MAVERICK MULTIMEDIA LLC DBA MA	P2603667	PS-INV105960	Product: Asset Tags	393.75
Check Total								393.75
00714649	06/16/2026	738-270-38-441000-79320-038	10970	NASP INC	P2611215	307408	Right Hand Bow: Red	130.54
00714649	06/16/2026	738-270-38-441000-79320-038	10970	NASP INC	P2611214	307409	String (Orig) 94 1/4" (Blk & W	47.08
00714649	06/16/2026	738-270-38-441000-79320-038	10970	NASP INC	P2611214	307409	String (Orig) 94 1/4" (Blk & R	70.62
00714649	06/16/2026	738-270-38-441000-79320-038	10970	NASP INC	P2611214	307409	Power Cable Genesis (Orig) 37.	80.25
00714649	06/16/2026	744-270-44-464000-79320-044	10970	NASP INC	P2611563	3D-W-FL-22664873	Invoice #: 3D-W-FL-22664873	490.00
00714649	06/16/2026	744-270-44-464000-79320-044	10970	NASP INC	P2611563	BE-W-FL-2264733	Invoice #: BE-W-FL-2264733	490.00
Check Total								1,308.49
00714650	06/16/2026	713-270-13-441000-79013-013	10942	NATIONAL ASSOCIATION FOR MUSIC	P2609353	16031	Tri M Grad Cord	125.00
00714650	06/16/2026	713-270-13-441000-79013-013	10942	NATIONAL ASSOCIATION FOR MUSIC	P2609353	16031	Tri M Member Cards (20 pack)	12.00
00714650	06/16/2026	713-270-13-441000-79013-013	10942	NATIONAL ASSOCIATION FOR MUSIC	P2609353	16031	Shipping & Handling	27.12
Check Total								164.12
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of hip guides	428.00
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Large abductor	145.52
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of adductors	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium sandals	98.44
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of wedges	154.08
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Seat & Back with spring (inclu	1,386.72

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00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Hi-Lo Base	2,610.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Armrests	248.24
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Hi-Lo Base	2,610.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Armrests	248.24
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of adductors	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium sandals	98.44
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of wedges	154.08
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Contoured headrest	239.68
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Small pair of laterals	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Tray	273.92
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of hip guides	428.00
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Seat & Back with spring (inclu	1,386.72
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Hi-Lo Base	2,610.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Armrests	248.24
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium blue pads	256.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Contoured headrest	239.68
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Small pair laterals	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Tray	273.92
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of hip guides	428.00
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Large abductor	145.52
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of adductors	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Seat & Back with spring (inclu	1,386.72
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Hi-Lo Base	2,610.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Armrests	248.24
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium tan pads	256.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Small pair of laterals	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Tray	273.92
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of hip guides	428.00
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Large abductor	145.52
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Pair of adductors	410.88
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Tray	273.92
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium tan pads	256.80
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Large abductor	145.52
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Small pair of laterals	410.88

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00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Seat & Back with spring (inclu	1,386.72
00714651	06/16/2026	100-215-94-441000-10000-394	19295	NATIONAL SEATING AND MOBILITY	P2609654	145-4437181	Medium blue pads	256.80
Check Total								25,671.44
00714652	06/16/2026	711-730-11-464000-78870-011	17287	PARIS ENTERPRISES UNLIMITED LL	P2611545	15	Team Camp Play	2,250.00
Check Total								2,250.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Student Journal, 100 page, Set	192.54
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Shipping	78.05
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
00714653	06/16/2026	201-188-03-441000-92000-351	15036	PIONEER VALLEY BOOKS	P2611128	I286616	Read at Home Take Home Books L	42.00
Check Total								858.59
00714654	06/16/2026	100-254-11-432900-10020-800	14596	REPUBLIC SERVICES INC	P2607553	0743-001956118	LHS - 30 Yard Roll Off Contain	508.39
00714654	06/16/2026	100-254-20-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	LSMS - Weekly Pick Up (1) 8 Y	102.27
00714654	06/16/2026	100-254-16-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	PES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-30-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00714654	06/16/2026	100-254-15-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	PHS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-51-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	SLES - Weekly Pick Up (1) 8 Ya	102.27
00714654	06/16/2026	100-254-37-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	CS-Weekly Pick Up (1) 8 Yard C	102.27
00714654	06/16/2026	100-254-45-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	DES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-39-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001958837	FPES-Weekly Pick Up (1) 8 Yard	102.27

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00714654	06/16/2026	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	CES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	CSES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00714654	06/16/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	GHS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	LES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	LHS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	RBES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	RCES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-46-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	BMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-19-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	SGES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	WKES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	LTC-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	MGES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	MES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	NPES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	OGES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	GMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	LMES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	PHES-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	DOC-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00714654	06/16/2026	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001958837	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00714654	06/16/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2610184	0743-001963835	WKES - New 8 Yard Container	1,839.47
00714654	06/16/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2610184	0743-001963835	WKHS - New 8 Yard Container	1,839.47
00714654	06/16/2026	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2610184	0743-001963835	NPES - New 8 Yard Container	1,839.47
00714654	06/16/2026	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2610184	0743-001963835	NLCLC - New 8 Yard Container	1,839.47
00714654	06/16/2026	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2610184	0743-001963835	CSMS - New 8 Yard Container	1,839.47
Check Total								13,387.46
00714655	06/16/2026	744-720-44-441000-78870-044V00749		RIDDELL / ALL AMERICAN	P2610849	60561878	ITEM 100	390.55

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00714655	06/16/2026	744-720-44-441000-78870-044	00749	RIDDELL / ALL AMERICAN	P2610849	60561878	NON-STD JAW PAD UPGRADE	2.94
00714655	06/16/2026	744-720-44-441000-78870-044	00749	RIDDELL / ALL AMERICAN	P2610849	60561878	FREIGHT	208.65
00714655	06/16/2026	744-720-44-441000-78870-044	00749	RIDDELL / ALL AMERICAN	P2610849	60561878	PAINT	321.00
00714655	06/16/2026	744-720-44-441000-78870-044	00749	RIDDELL / ALL AMERICAN	P2610849	60561878	ITEM 100	5,243.00
00714655	06/16/2026	720-720-20-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2607906	952560417	Riddell	104.00
00714655	06/16/2026	720-720-20-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2607906	952560417	Riddell	2.60
00714655	06/16/2026	720-720-20-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2607906	952560417	Riddell	11.06
00714655	06/16/2026	720-720-20-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2607906	952560417	Riddell	552.50
00714655	06/16/2026	720-720-20-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2607906	952560417	Riddell	54.00
Check Total								6,890.30
00714656	06/16/2026	100-127-94-441000-10000-394	16452	SCHOOL SPECIALTY LLC	P2610648	208137069431	Laminating pouch - school smar	259.37
00714656	06/16/2026	224-172-14-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2611127	208137069677	Advantus Lanyards Lanyard with	45.33
Check Total								304.70
00714657	06/16/2026	274-185-94-441000-91000-394	19250	SCHOOL SPECIALTY LLC	P2611080	208137069544	Play money set - set of 500	63.96
Check Total								63.96
00714658	06/16/2026	746-270-46-439500-78840-046	01207	SHRED WITH US	P2600016	330478	On-Site Shredding Services	25.00
Check Total								25.00
00714659	06/16/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	45.84
00714659	06/16/2026	100-254-51-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	125.01
00714659	06/16/2026	100-254-15-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	62.51
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	62.51
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	VAC HOSE ASSY	29.96
00714659	06/16/2026	100-254-46-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	SQUEEGEE BLADE FRONT	17.91
00714659	06/16/2026	100-254-46-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	125.01
00714659	06/16/2026	100-254-45-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	AXEL PEDAL	14.79
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	24" SQUEEGEE BLADE	125.01
00714659	06/16/2026	100-254-28-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	WET VAC HEAD ASSY FOR SN18WD	410.67
00714659	06/16/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	CABLE POWER	217.51
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	SQUEEGEE BLADE FRONT	17.91
00714659	06/16/2026	100-254-46-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	WET VAC POWERHEAD ASSY	286.65
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026298	COVER, FILTER HP 1011	46.07

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00714659	06/16/2026	100-254-45-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026300	MOUNTING PLATE PICK UP TOOL	45.90
00714659	06/16/2026	100-254-47-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026302	SQUEEGEE BLADE - REAR	20.62
00714659	06/16/2026	100-254-46-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV026302	SQUEEGE BLADE REAR	20.62
Check Total								1,674.50
00714660	06/16/2026	737-190-37-441000-70060-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Staples 1" 3 Ring Binder White	29.22
00714660	06/16/2026	737-190-37-441000-70060-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Staples 3x5 Index Cards White	39.16
00714660	06/16/2026	100-113-37-441000-10035-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Duramark Permanent Marker	12.73
00714660	06/16/2026	737-190-37-441000-70060-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Staples Pre-Sharpened Wooded P	88.38
00714660	06/16/2026	100-113-37-441000-10035-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Westcott Carbo Titanium Guillo	50.81
00714660	06/16/2026	737-190-37-441000-70060-037	13420	STAPLES ADVANTAGE	P2608650	6058191532	Staples Washable Glue Sticks	85.60
Check Total								305.90
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	SPEECH AND LANGUAGE SCREENER Q	23.46
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	ARTICULATION AND PHONOLOGY SCR	23.49
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	WEBBER PHOTO PHONOLOGY MINIMAL	26.70
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	NO-GLAMOUR SENTENCE STRUCTURE	64.15
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	ARTIC QUICKES REPRODUCIBLE WOR	21.35
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	ARTIC QUICKIES REPRODUCIBLE PH	64.15
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	WEBBER PHOTO CARDS - WH QUESTI	32.05
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	GRAMMAR GUMBALLS BUNDLE CN	117.59
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	ARTIC CHIPPER CHAT CN	85.55
00714661	06/16/2026	738-190-38-441000-77430-038	00415	SUPER DUPER INC	P2611223	3065580A	FLUENCY FLIPS CN	69.50
Check Total								527.99
00714662	06/16/2026	727-740-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611244	37635	All-Region Awards	162.85
00714662	06/16/2026	727-740-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611244	37635	Varsity Baseball Awards	182.17
00714662	06/16/2026	727-740-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611244	37635	B-Team Baseball Awards	128.67
00714662	06/16/2026	727-740-27-441000-78870-027	10542	THE TROPHY & AWARDS CENTER	P2611244	37635	JV Baseball Awards	192.92
00714662	06/16/2026	100-114-03-441000-10000-346	10542	THE TROPHY & AWARDS CENTER	P2610138	37649	(M) J584 Gold Lapel Pins	107.00
00714662	06/16/2026	100-114-03-441000-10000-346	10542	THE TROPHY & AWARDS CENTER	P2610138	37649	(M) J584 Gold Lapel Pins	454.75
00714662	06/16/2026	100-114-03-441000-10000-346	10542	THE TROPHY & AWARDS CENTER	P2610138	37649	(M) J584 Gold Lapel Pins	535.00
Check Total								1,763.36
00714663	06/16/2026	100-254-26-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2611220	INV230018	Estimated Shipping	13.28

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00714663	06/16/2026	100-254-26-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2611220	INV230018	WKMS - Elkay Solenoid, Bottle	222.24
Check Total								235.52
00714664	06/16/2026	600-256-47-446000-96010-000	00079	US FOODS		0898591CX	047-Centerville ES cust #41421	17,275.87
00714664	06/16/2026	600-256-30-446000-96010-000	00079	US FOODS		0898729CX	030-Pelion MS cust #90838301	13,053.50
00714664	06/16/2026	600-256-45-446000-96010-000	00079	US FOODS		0900175CX	045-Deerfield ES cust #4083399	36,408.64
00714664	06/16/2026	600-256-45-446000-96010-000	00079	US FOODS		0900176CX	045-Deerfield ES cust #4083399	3,075.00
Check Total								69,813.01
00714665	06/16/2026	744-840-44-469000-78870-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708	AUTUMN GRACE MILES	8,220.00
00714665	06/16/2026	744-840-44-469000-78870-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708	PAYMENT OF DEPOSIT	-3,100.00
00714665	06/16/2026	744-840-44-469000-78870-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708	RIVER BLUFF HS JV CHEER	2,412.00
00714665	06/16/2026	744-840-44-469000-78870-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708	TRAVIS HIGINGBOTTOM	743.00
00714665	06/16/2026	744-840-44-469000-78870-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2611082	REG-0011655708	ALYSSA TURNMORE	6,228.00
Check Total								14,503.00
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	2 CLR MEG SCREEN/MIN 6	205.44
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	6 INCH VINYL/METALLIC MIX	569.24
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	SHIPPING	190.46
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	6 INCH VINYL/METALLIC MIX	569.24
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	4 INCH VINYL/METTALIC MIX POM	569.24
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	4 INCH VINYL/MET MIX POM	569.24
00714666	06/16/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610839	41705806	30 INCH MEGAPHONE/ COLORS GOL	275.74
Check Total								2,948.60
00714667	06/16/2026	600-256-10-434500-96000-000	18832	WATER WALKERS INC DBA HEALTH-E	P2610746	INV-000167	Menu Publishing	695.50
00714667	06/16/2026	600-256-10-434500-96000-000	18832	WATER WALKERS INC DBA HEALTH-E	P2610746	INV-000167	Mobile App, per site	2,568.00
00714667	06/16/2026	600-256-10-434500-96000-000	18832	WATER WALKERS INC DBA HEALTH-E	P2610746	INV-000167	Menu publishing	2,568.00
00714667	06/16/2026	600-256-10-434500-96000-000	18832	WATER WALKERS INC DBA HEALTH-E	P2610746	INV-000167	Partner API Access for Integra	529.65
Check Total								6,361.15
00714668	06/16/2026	224-172-39-431100-91000-351	18887	MASON COOPER SNUGGLE BOOKS	P2611574	P2611574.FPE	Published Author Visit Fee	350.00
Check Total								350.00
00714669	06/16/2026	224-172-14-431100-91000-351	01392	PORKCHOP PRODUCTIONS	P2611588	P2611588.GES	One performance of Dinosaur, D	575.00

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00714669	06/16/2026	224-172-39-431100-91000-351	01392	PORKCHOP PRODUCTIONS	P2611589	P2611589.FPE	Dinosaur, Dinosaur, Wolf!	575.00
Check Total								1,150.00
00714670	06/16/2026	734-270-34-464000-78920-034	16693	PETER HOLLEY	P2611631	0131	Cheer Choreography	3,000.00
Check Total								3,000.00
00714671	06/17/2026	100-224-03-436000-10000-320	00380	ANOTHER PRINTER	P2610054	155481	Report card Envelopes 6" x 9"	5,691.60
Check Total								5,691.60
00714672	06/17/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	337135FJ1873	RN/LRP Nurse Services per agre	165.00
00714672	06/17/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	530979GB1845	RN/LRP Nurse Services per agre	220.00
Check Total								385.00
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	448 - VAL BLUE-AC LIGHTWEIGHT	81.59
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	060 - ANTH/WHT-AC DF MID WEIGH	121.45
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	419 - NAVY-AC DF LIGHWEIGHT LO	93.63
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	448 - V BLU/WH-AC LIGHTWEIGHT	128.40
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	Freight	36.29
00714673	06/17/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2610837	934242706	104 - WHT/BLK-WOMENS VOMERO 18	232.19
Check Total								693.55
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Design and Set-up fee	16.05
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Gildan SoftSytle T-Shirt S-9,	77.60
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Gildan Softstyle T-shirt 2XL -	8.30
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Gildan - Gildan Softstyle T-Sh	176.77
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Gildan - Gildan Softstyle T-Sh	164.14
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2607513	37990	Gildan - Gildan Softstyle T-Sh	15.05
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2610693	39404	Port & Co - Port & Co Youth Ea	333.26
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2610693	39404	Port & Co - Port & Co Youth Ea	57.46
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2610693	39404	Port & Co - Port & Co Easy Co	35.98
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2610693	39404	Design and Setup	32.10
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2610693	39404	Port & Co - Port & Co Youth Ea	275.81
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2611165	39763	Port & Co - Port & Co Youth Ea	135.50
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2611165	39763	Port & Co - Port & Co Easy Co	93.54
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2611165	39763	Design and Setup - Reorder	16.05

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00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2611165	39763	Port & Co - Port & Co Youth Ea	286.04
00714674	06/17/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2611165	39763	Port & Co - Port & Co Youth Ea	60.22
Check Total								1,783.87
00714675	06/17/2026	100-254-44-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2609854	41646378	24X33 SMALL CAN LINER	513.09
Check Total								513.09
00714676	06/17/2026	100-266-22-444500-10011-930	01040	DELL COMPUTERS	P2611047	10876719974	Dell 4TB Hard Drive SAS 7.2K R	679.96
Check Total								679.96
00714677	06/17/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611212	211743	Eureka math large number path,	83.40
00714677	06/17/2026	201-112-16-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2611212	211743	freight	11.67
Check Total								95.07
00714678	06/17/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	The New Art and Science of Cla	116.80
00714678	06/17/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Practices Playbook	175.30
00714678	06/17/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Lead with Literacy: A Pirate L	97.30
00714678	06/17/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	It???s Possible!	190.90
00714678	06/17/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Modern Curriculum for Gifted a	1,140.00
Check Total								1,720.30
00714679	06/17/2026	600-256-10-441000-96010-000	15897	FIRST COMMUNITY BANK	P2611643	ADM.8695.06.26	Walmart	57.68
00714679	06/17/2026	600-256-31-432300-96023-000	15897	FIRST COMMUNITY BANK	P2611644	ADM.8703.06.26	Lowes	94.50
00714679	06/17/2026	600-256-10-441000-96010-000	15897	FIRST COMMUNITY BANK	P2611644	ADM.8703.06.26	Lowes	516.30
00714679	06/17/2026	600-256-10-464000-96000-000	15897	FIRST COMMUNITY BANK	P2611642	ADM.8711.06.26	SNA	166.50
00714679	06/17/2026	600-256-10-464000-96000-000	15897	FIRST COMMUNITY BANK	P2611642	ADM.8711.06.26	Thermoworks	79.00
00714679	06/17/2026	600-256-10-441000-96010-000	15897	FIRST COMMUNITY BANK	P2611642	ADM.8711.06.26	Amazon	29.41
00714679	06/17/2026	600-256-10-464000-96000-000	15897	FIRST COMMUNITY BANK	P2611642	ADM.8711.06.26	Amazon	89.26
00714679	06/17/2026	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	93.04
00714679	06/17/2026	100-112-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	42.79
00714679	06/17/2026	714-270-14-441069-77050-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Sams Club	189.61
00714679	06/17/2026	714-270-14-441069-77050-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Walmart	133.12
00714679	06/17/2026	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Walmart.com	64.05
00714679	06/17/2026	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Walmart	23.52
00714679	06/17/2026	714-270-14-441000-78660-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	28.87

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00714679	06/17/2026	714-270-14-441000-77050-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Dollar Tree	103.26
00714679	06/17/2026	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	35.26
00714679	06/17/2026	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	19.99
00714679	06/17/2026	224-172-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.cm\om	307.53
00714679	06/17/2026	714-270-14-441000-78630-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	10.69
00714679	06/17/2026	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	41.06
00714679	06/17/2026	224-172-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	85.59
00714679	06/17/2026	224-172-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	58.82
00714679	06/17/2026	224-271-14-466031-91000-35	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Recreation.gov	25.00
00714679	06/17/2026	100-254-14-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Quick Serve - Gilbert	56.00
00714679	06/17/2026	100-112-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	21.43
00714679	06/17/2026	100-112-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	17.27
00714679	06/17/2026	100-112-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	17.54
00714679	06/17/2026	714-270-14-441000-78660-014	15897	FIRST COMMUNITY BANK	P2611641	GES.6699.06.26	Amazon.com	-19.25
00714679	06/17/2026	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	17.10
00714679	06/17/2026	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	28.35
00714679	06/17/2026	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Chick fil A	111.18
00714679	06/17/2026	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	74.85
00714679	06/17/2026	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	37.40
00714679	06/17/2026	728-270-28-469000-78660-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	MPV Disc Sports	30.69
00714679	06/17/2026	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	40.64
00714679	06/17/2026	728-270-28-441000-77450-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	42.78
00714679	06/17/2026	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	42.78
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Chick fil A	86.33
00714679	06/17/2026	728-270-28-441069-78600-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Kona Ice of Lake Murray	400.00
00714679	06/17/2026	728-190-28-441000-77400-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	73.70
00714679	06/17/2026	728-190-28-441000-77400-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Eagles - Class items for class	169.91
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Bellacino's	57.40
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Publix	50.99
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Chicken Salad Chick	78.40
00714679	06/17/2026	728-270-28-441000-77450-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	160.40
00714679	06/17/2026	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2611639	MES.3523.06.26	Amazon	-29.31
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Publix	131.55
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Publix	131.55

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00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Food Lion	9.98
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Publix	3.26
00714679	06/17/2026	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	TJ Maxx	246.07
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Publix	8.66
00714679	06/17/2026	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Lidl	76.91
00714679	06/17/2026	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	The Home Depot	117.40
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Sam's	17.96
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Chick-fil-A	10.79
00714679	06/17/2026	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Dollar General	19.26
00714679	06/17/2026	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	TJ Maxx	74.89
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Lowe's Foods	26.86
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Lowe's Foods	17.98
00714679	06/17/2026	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Trophy & Awards	86.59
00714679	06/17/2026	728-270-28-469000-78660-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	The UPS Store	8.92
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Domino's	69.67
00714679	06/17/2026	728-270-28-441069-78630-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Hilton Myrtle Beach	-334.88
00714679	06/17/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2611640	MES.8133.06.26	Walmart	96.26
00714679	06/17/2026	100-254-35-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	Bowers Ace Hardware	54.54
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	Publix	139.63
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	PHES Cafeteria	416.31
00714679	06/17/2026	735-270-35-441000-77450-035	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	DEMCO	175.72
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	Little Caesars Pizza	127.15
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611648	PHE.1949.06.26	Strawbridge Studios	1.20
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Seven Oaks Plant Shop	103.28
00714679	06/17/2026	735-270-35-441000-77450-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	56.90
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	O'Hara's Bakery Cafe	312.20
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	220.09
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	230.88
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	58.69
00714679	06/17/2026	735-270-35-441000-78660-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	9.58
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	33.20
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	32.09
00714679	06/17/2026	735-190-35-441000-70060-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	165.92
00714679	06/17/2026	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	6.89

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From 6/1/2026 to 6/30/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00714679	06/17/2026	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	8.56
00714679	06/17/2026	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	43.84
00714679	06/17/2026	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	57.20
00714679	06/17/2026	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	9.20
00714679	06/17/2026	735-270-35-441000-78660-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	28.54
00714679	06/17/2026	735-270-35-441000-78660-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	306.10
00714679	06/17/2026	735-270-35-441000-78660-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	31.14
00714679	06/17/2026	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2611647	PHE.4059.06.26	Amazon	145.40
00714679	06/17/2026	724-270-24-441069-78460-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	WALMART	91.60
00714679	06/17/2026	724-270-24-441069-77930-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	WALMART	61.69
00714679	06/17/2026	724-270-24-441000-77450-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	LOWE'S	332.42
00714679	06/17/2026	724-270-24-441000-78660-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	STOREY'S FLORIST	74.20
00714679	06/17/2026	724-270-24-441000-78630-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	STOREY'S FLORIST	52.80
00714679	06/17/2026	724-270-24-441069-77130-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	PUBLIX	91.53
00714679	06/17/2026	724-270-24-441069-77930-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	DOMINOS	363.23
00714679	06/17/2026	724-270-24-441000-78630-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	HOBBY LOBBY	66.75
00714679	06/17/2026	724-270-24-441069-78460-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	RBES CAFE	71.58
00714679	06/17/2026	724-270-24-441000-78660-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	ETSY	81.78
00714679	06/17/2026	724-270-24-441000-77450-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	AMAZON.COM	213.91
00714679	06/17/2026	100-222-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	AMAZON.COM	37.46
00714679	06/17/2026	724-270-24-441069-77010-024V	15897	FIRST COMMUNITY BANK	P2611651	RBE.4603.06.26	DOMINOS	24.60
00714679	06/17/2026	725-270-25-441000-77450-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Walmart	51.85
00714679	06/17/2026	725-270-25-441000-77030-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Amazon	30.85
00714679	06/17/2026	201-224-25-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Amazon	35.26
00714679	06/17/2026	201-224-25-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Amazon	249.06
00714679	06/17/2026	725-270-25-441069-79930-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Bogarts	951.32
00714679	06/17/2026	725-270-25-441000-78630-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Amazon	66.89
00714679	06/17/2026	725-270-25-441000-78630-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Hobby Lobby	39.22
00714679	06/17/2026	725-270-25-441000-79285-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	County Tire	96.98
00714679	06/17/2026	100-254-25-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Walmart	117.82
00714679	06/17/2026	100-254-25-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	ACE Hardware	16.67
00714679	06/17/2026	725-270-25-441000-78630-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Dollar Tree	42.00
00714679	06/17/2026	725-270-25-441000-78660-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	USPS	168.65
00714679	06/17/2026	725-270-25-441000-79930-023V	15897	FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Car Stickers	60.00

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00714679	06/17/2026	725-270-25-441000-78460-025V15897		FIRST COMMUNITY BANK	P2611649	WKE.8315.06.26	Custom Lanyards	133.99
00714679	06/17/2026	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	Best Buy	14.96
00714679	06/17/2026	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	Guitar Center	41.71
00714679	06/17/2026	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	REFUND- Best Buy	-14.96
00714679	06/17/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	The Ron Clark Academy	3,225.00
00714679	06/17/2026	725-270-25-433200-78840-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	American Airlines	460.41
00714679	06/17/2026	725-270-25-433200-78840-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	American Airlines	460.41
00714679	06/17/2026	725-270-25-433200-78840-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	ELEVATE Your Classroom	600.00
00714679	06/17/2026	725-270-25-433200-78840-025V15897		FIRST COMMUNITY BANK	P2611650	WKE.8323.06.26	Cosmopolitan	215.42
Check Total								16,082.42
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion INDOOR/O	687.37
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion INDOOR/O	343.68
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion INDOOR/O	589.74
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion INDOOR/O	589.74
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion INDOOR/O	393.16
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion SMALL GL	74.75
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion BRILLIAN	149.50
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion BRIGHT X	74.75
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion HARD XYL	149.50
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion DARK XYL	174.20
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion SOFT XYL	149.50
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion CONCERT	138.83
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion GONG MAL	107.00
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion PAUL REN	100.15
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	Innovative Percussion MALLET T	559.08
00714680	06/17/2026	711-270-11-441000-79461-011V11589		FORKS DRUM CLOSET	P2611266	96063	FREIGHT	35.00
Check Total								4,315.95
00714681	06/17/2026	727-840-27-441000-78870-027V19536		GRACEFUL TRAVEL AND DESIGNS	P2611058	006400	Lime Green Tshirt	647.90
00714681	06/17/2026	727-840-27-441000-78870-027V19536		GRACEFUL TRAVEL AND DESIGNS	P2611058	006400	Black T-Shirt	647.89
00714681	06/17/2026	727-840-27-441000-78870-027V19536		GRACEFUL TRAVEL AND DESIGNS	P2611058	006400	Gray T-Shirt	345.49
00714681	06/17/2026	727-840-27-441000-78870-027V19536		GRACEFUL TRAVEL AND DESIGNS	P2611058	006400	Print & Press Only	211.68
Check Total								1,852.96

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00714682	06/17/2026	537-254-57-441000-53720-800	00477	GRAYBAR ELECTRIC CO INC	P2611040	9353291414	RCLC Gym - Lighting	5,534.55
00714682	06/17/2026	537-254-12-441000-53720-800	00477	GRAYBAR ELECTRIC CO INC	P2611020	9353291422	3/8 FLXSLT WHIP SOL 14-4	136.39
00714682	06/17/2026	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2610999	9353301166	WKHS,RCES - Lamps	3,959.00
00714682	06/17/2026	100-254-41-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2610999	9353301166	WKHS,RCES - Lamps	3,959.00
Check Total								13,588.94
00714683	06/17/2026	274-185-94-441000-91000-394	15234	HANDS ON TASKS INC	P2610783	8532	Transitional Task Set - Servic	638.95
Check Total								638.95
00714684	06/17/2026	100-112-03-441000-10000-341	12508	HEINEMANN	P2609788	956481236	9780325089553 Units of Study i	56.90
00714684	06/17/2026	100-112-03-441000-10000-341	12508	HEINEMANN	P2609788	956481236	9780325089577 Units of Study i	999.35
00714684	06/17/2026	100-112-03-441000-10000-341	12508	HEINEMANN	P2609788	956481236	Shipping & Handling	278.16
00714684	06/17/2026	100-112-03-441000-10000-341	12508	HEINEMANN	P2609788	956481236	9780325089539 Units of Study i	56.90
Check Total								1,391.31
00714685	06/17/2026	100-115-21-441000-10000-021	16783	HOLSTON GASES INC	P2606796	476211	HOBART 447A 6013 1/8 50#	1,951.68
Check Total								1,951.68
00714686	06/17/2026	274-185-94-464000-91000-394	19563	INSTAFARM LLC	P2610884	D713	1- Month - 3 Bundle Subscripti	598.50
Check Total								598.50
00714687	06/17/2026	100-255-07-432300-10000-740	00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001112579:01	Material and Parts for 2025/26	339.30
Check Total								339.30
00714688	06/17/2026	711-720-11-441000-78870-011	01254	IVEY SALES ASSOC	P2611075	4068	Gas Surcharge	15.00
00714688	06/17/2026	711-720-11-441000-78870-011	01254	IVEY SALES ASSOC	P2611075	4068	Laundry Detergent	2,012.50
00714688	06/17/2026	711-720-11-441000-78870-011	01254	IVEY SALES ASSOC	P2611075	4068	Delivery	65.00
Check Total								2,092.50
00714689	06/17/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2609949	ABQ004029-BK07	Pro-Motion Skill Shoulderpad	468.66
00714689	06/17/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2609949	ABQ004029-BK07	Pro-Motion Skill Shoulderpad B	468.66
00714689	06/17/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2609949	ABQ004029-BK07	ProSports	234.33
00714689	06/17/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2609949	ABQ004029-BK07	ProSports	234.33
00714689	06/17/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2609949	ABQ004029-BK07	ProSports	636.65
00714689	06/17/2026	715-720-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (MAROON SIZES X	272.85

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00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (MAROON 4X)	20.33
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (MAROON SIZES 5	20.33
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	ULTIMATE SOFTLOCK SHORT (L-2X)	376.64
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	ULTIMATE SOFTLOCK SHORT (L-2X)	376.64
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (VEGAS GOLD SIZ	272.85
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (VEGAS GOLD 4X)	20.33
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	B-CORE L/S TEE (VEGAS GOLD SIZ	20.33
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	ULTIMATE SOFTLOCK SHORT (5X)	16.05
00714689	06/17/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610900	ABQ004065-BK06	ULTIMATE SOFTLOCK SHORT (5X)	16.05
Check Total								3,455.03
00714690	06/17/2026	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5616988601	PRVD THE FOLLOWING TYPES OF AS	48,597.59
00714690	06/17/2026	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5616988601	PRVD THE FOLLOWING TYPES OF AS	48,597.60
00714690	06/17/2026	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5616988601	PRVD THE FOLLOWING TYPES OF AS	48,597.60
Check Total								145,792.79
00714691	06/17/2026	730-270-30-469000-78605-030V12506		LDH SPORTS AND MORE LLC	P2611177	P2611177.PMS	Ash Grey Shirt With 3 Color Pr	192.60
Check Total								192.60
00714692	06/17/2026	713-700-13-469000-78020-013V00103		PINE PRESS OF LEXINGTON INC	P2611284	159566	GHS JV Letter Athletic Certifi	165.56
Check Total								165.56
00714693	06/17/2026	100-113-51-441000-10000-380V00536		PITSCO EDUCATION HEARILY AND C	P2609235	26-000005764	Bee-Bot Getting Started Packag	1,236.30
Check Total								1,236.30
00714694	06/17/2026	747-270-47-469000-78840-047V19545		PRACTICE SPORTS INC.	P2610707	328986	APS GAGA BALL PIT	4,807.00
00714694	06/17/2026	747-270-47-469000-78840-047V19545		PRACTICE SPORTS INC.	P2610707	328986	SHIPPING	500.00
Check Total								5,307.00
00714695	06/17/2026	100-266-93-434500-10002-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	C9200L Cisco DNA Advantage, 48	8,417.16
00714695	06/17/2026	100-266-93-454600-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	1KW AC Config 5 Power Supply -	7,006.92
00714695	06/17/2026	100-266-93-454600-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	Cisco Catalyst 9200L Stack Mod	2,656.08
00714695	06/17/2026	100-266-93-454600-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	1M Type 4 Stacking Cable	445.02
00714695	06/17/2026	100-266-93-454600-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	Sales Tax	2,661.04
00714695	06/17/2026	100-266-93-454600-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2610466	6013726001123	Catalyst 9200L 48-	19,489.62

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							Check Total	40,675.84
00714696	06/17/2026	100-266-27-444500-10011-930	12174	PRODUCTIONS UNLIMITED INC	P2610597	24343	Service Call	3,345.00
							Check Total	3,345.00
00714697	06/17/2026	100-231-01-441000-10000-100	01112	RHODES GRADUATION SERVICES INC	P2607875	177149843	Custom Stole	231.81
00714697	06/17/2026	100-231-01-441000-10000-100	01112	RHODES GRADUATION SERVICES INC	P2607875	177149843	Set-up fee - less than 12	55.00
00714697	06/17/2026	100-231-01-441000-10000-100	01112	RHODES GRADUATION SERVICES INC	P2607875	177149843	Custom Hood	185.86
00714697	06/17/2026	100-231-01-441000-10000-100	01112	RHODES GRADUATION SERVICES INC	P2607875	177149843	Set-up Fee	55.00
00714697	06/17/2026	100-231-01-441000-10000-100	01112	RHODES GRADUATION SERVICES INC	P2607875	177149843	Shipping and Handling	26.75
00714697	06/17/2026	711-270-11-441000-78470-01	101112	RHODES GRADUATION SERVICES INC	P2608237	177149844	Letter Jackets for Special Oly	1,097.50
							Check Total	1,651.92
00714698	06/17/2026	201-112-22-441000-92000-35	100740	SCHOOL MATE	P2611137	IN000648163	Shipping	227.91
00714698	06/17/2026	201-112-22-441000-92000-35	100740	SCHOOL MATE	P2611137	IN000648163	Classic Value Planners (CLA).	1,177.54
							Check Total	1,405.45
00714699	06/17/2026	264-162-03-441000-92000-35	216452	SCHOOL SPECIALTY LLC	P2611254	208137072136	015789	47.12
							Check Total	47.12
00714700	06/17/2026	711-730-11-441000-78870-01	119350	SPENCER'S TROPHY COMPANY	P2611270	2023	Camp Medals	513.60
							Check Total	513.60
00714701	06/17/2026	100-254-13-441000-10020-800	18362	STALINE WATERWORKS INC	P2611616	INV137275	5-1/4VO HYD 3'6" 6 MJ O/L A423	3,996.00
00714701	06/17/2026	100-254-13-441000-10020-800	18362	STALINE WATERWORKS INC	P2611616	INV137275	6" MJ REGULAR ACC LESS GLAND	41.04
00714701	06/17/2026	100-254-13-441000-10020-800	18362	STALINE WATERWORKS INC	P2611616	INV137275	6" MEGALUG MJ RESTRAINT DIP 11	46.44
							Check Total	4,083.48
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609696	6064779302	Mead Grades K-2 Primary Ruled	118.64
00714702	06/17/2026	100-113-34-441000-10000-03	413420	STAPLES ADVANTAGE	P2610196	6064779303	Pendaflex File Folder, 2 Tab,	140.73
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609700	6064780318	Staples Matte 2-Pocket Plastic	14.21
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609700	6064780319	Mead Grades K-2 Primary Ruled	32.37
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609700	6064780319	Staples Matte 2-Pocket Plastic	24.87
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609700	6064780319	Staples Matte 2-Pocket Plastic	26.05
00714702	06/17/2026	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2609700	6064780319	Elmer's School Washable Glue S	16.66

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00714702	06/17/2026	201-112-38-441000-92000-35	N13420	STAPLES ADVANTAGE	P2609700	6064780319	Crayola Combo Classpack Kids'	50.49
00714702	06/17/2026	201-112-38-441000-92000-35	N13420	STAPLES ADVANTAGE	P2609700	6064780319	Crayola Washable Watercolors,	25.42
00714702	06/17/2026	201-112-38-441000-92000-35	N13420	STAPLES ADVANTAGE	P2609700	6064780319	Kensington Hi-Fi Headphones, B	67.92
00714702	06/17/2026	201-112-38-441000-92000-35	N13420	STAPLES ADVANTAGE	P2609700	6064780319	Staples Matte 2-Pocket Plastic	17.76
Check Total								535.12
00714703	06/17/2026	100-254-15-441000-10020-800	V12124	STUPPY INC	P2600703	70784	PHS Greenhouse - Motor	454.75
00714703	06/17/2026	100-254-15-441000-10020-800	V12124	STUPPY INC	P2511974	70791	5'X112"X6" COOLNG PADS	1,203.75
00714703	06/17/2026	100-254-13-441000-10020-800	V12124	STUPPY INC	P2603840	71752	GHS Greenhouse - 20" HAF Fan 1	399.11
00714703	06/17/2026	100-254-21-441000-10020-800	V12124	STUPPY INC	P2604718	71970	LTC Greenhouse - EnviroSTEP PC	2,081.15
00714703	06/17/2026	100-254-15-441000-10020-800	V12124	STUPPY INC	P2604262	71972	PHS Greenhouse - VC2000ILS Ven	2,635.41
00714703	06/17/2026	100-254-15-441000-10020-800	V12124	STUPPY INC	P2604262	71972	Rain Cover	28.89
Check Total								6,803.06
00714704	06/17/2026	744-270-44-441000-77650-044	V10542	THE TROPHY & AWARDS CENTER	P2606436	36146	Trophies - Grand Champion Trop	25.41
00714704	06/17/2026	744-270-44-441000-77650-044	V10542	THE TROPHY & AWARDS CENTER	P2606436	36146	Trophies - 1st Place Trophies	213.47
00714704	06/17/2026	744-270-44-441000-77650-044	V10542	THE TROPHY & AWARDS CENTER	P2606436	36146	Medals w/ Green Neck Ribbon	59.92
00714704	06/17/2026	744-270-44-441000-77650-044	V10542	THE TROPHY & AWARDS CENTER	P2606436	36146	Trophies - 3rd Place Trophies	122.78
00714704	06/17/2026	744-270-44-441000-77650-044	V10542	THE TROPHY & AWARDS CENTER	P2606436	36146	Trophies - 2nd Place Trophies	173.34
Check Total								594.92
00714705	06/17/2026	100-254-27-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31941	Fire Alarm Repairs & Related S	132.00
Check Total								132.00
00714706	06/17/2026	730-270-30-469000-77350-030	V18510	WILLIAM BYRD	P2700040	001	Fall Concert 10/9/25	100.00
00714706	06/17/2026	730-270-30-469000-77350-030	V18510	WILLIAM BYRD	P2700040	001	Performance Assessment 3/26/26	150.00
00714706	06/17/2026	730-270-30-469000-77350-030	V18510	WILLIAM BYRD	P2700040	001	Carowinds 4/25/26	150.00
00714706	06/17/2026	730-270-30-469000-77350-030	V18510	WILLIAM BYRD	P2700040	001	Spring Concert 5/7/26	100.00
00714706	06/17/2026	730-270-30-469000-77350-030	V18510	WILLIAM BYRD	P2700040	001	Winter Concert 12/4/25	100.00
Check Total								600.00
00714707	06/17/2026	100-254-08-469000-10020-800	V02137	LIZARD'S THICKET INC	P2610451	1151-8.P2610451	DM Retirement Breakfast	828.72
00714707	06/17/2026	100-254-08-469000-10020-800	V02137	LIZARD'S THICKET INC	P2610451	1151-8.P2610451	Sausage Gravy	106.47
00714707	06/17/2026	100-254-08-469000-10020-800	V02137	LIZARD'S THICKET INC	P2610451	1151-8.P2610451	Delivery	32.09

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							Check Total	967.28
00714708	06/17/2026	397-224-03-431200-90000-300/00385		SC CONSORTIUM FOR GIFTED EDUCA	P2611638	P2611638.INST	Full Conference Attendace for	3,500.00
00714708	06/17/2026	397-224-03-431200-90000-300/00385		SC CONSORTIUM FOR GIFTED EDUCA	P2611638	P2611638.INST	One day conference attendace f	75.00
							Check Total	3,575.00
00714709	06/17/2026	100-114-15-441000-10035-015/13041		BLICK ART MATERIALS LLC	P2607552	7515154	PENCIL SET	35.25
00714709	06/17/2026	100-114-15-441000-10035-015/13041		BLICK ART MATERIALS LLC	P2607552	7515154	KNEADED ERASER SET	4.48
00714709	06/17/2026	100-114-15-441000-10035-015/13041		BLICK ART MATERIALS LLC	P2607552	7515154	BLACK BLOCK PRINTING	24.79
							Check Total	64.52
00714710	06/18/2026	100-127-94-431300-10000-394/17952		AYA HEALTHCARE INC	P2604732	11752501	Contract SpEd Teacher for SLES	565.50
00714710	06/18/2026	100-127-94-431300-10000-394/17952		AYA HEALTHCARE INC	P2604732	11754232	Contract SpEd Teacher for SLES	9,672.00
							Check Total	10,237.50
00714711	06/18/2026	100-264-05-439500-10000-500/14154		AZURA INVESTIGATIONS LLC	P2600411	241135	INTERNATIONAL BACKGROUND CHECK	752.50
							Check Total	752.50
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Black DF Flex Woven Short	386.00
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Gilbert G with Tennis on Short	105.93
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Univ Red Jordan DF Victory Pol	94.16
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Univ Red Team Legend SS Tee	292.11
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Black Team Legend SS Tee	292.13
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Black Jordan DF Victory Polo	94.16
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	Shipping#14792419 BTE	100.83
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	G Logo with Tennis 1	211.86
00714712	06/18/2026	713-820-13-441000-78870-013/13255		BSN SPORTS LLC	P2607273	932848894	White Jordan Heritage 86 Cap	353.10
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Mark 1 123" NFHS DZ	256.25
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Wilson HS Softball A9011BSST	556.19
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Rawlings Digout Tool	21.40
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Indicator Balls Strike Out Inn	21.38
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Black Signal Coach Wristband	481.18
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Black BSN Full Zip Feather Jac	179.23
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Black Jordan Heritage 86 Cap	160.50
00714712	06/18/2026	713-750-13-469000-78870-013/13255		BSN SPORTS LLC	P2611264	933024355	Gunsmoke Black Vomero 18 Shoes	232.73

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00714712	06/18/2026	713-750-13-469000-78870-013	13255	BSN SPORTS LLC	P2611264	933024355	Black Club Fleece Crew	214.00
00714712	06/18/2026	713-750-13-469000-78870-013	13255	BSN SPORTS LLC	P2611264	933024355	Black White Scarlet Nylon Base	203.30
00714712	06/18/2026	713-750-13-469000-78870-013	13255	BSN SPORTS LLC	P2611264	933024355	Shipping	150.44
00714712	06/18/2026	713-750-13-469000-78870-013	13255	BSN SPORTS LLC	P2611264	933024355	Gunsmoke Black Womens Vomero 1	349.09
00714712	06/18/2026	715-730-15-441000-78020-015	13255	BSN SPORTS LLC	P2610340	934250639	UA GAMETIME BASKETBALL SHORT 7	1,015.97
00714712	06/18/2026	715-730-15-441000-78020-015	13255	BSN SPORTS LLC	P2610340	934250639	UA GAMETIME BASKETBALL SHORT 7	1,015.97
00714712	06/18/2026	715-730-15-441000-78020-015	13255	BSN SPORTS LLC	P2610340	934250639	UA GAMETIME BASKETBALL SHORT 7	1,015.97
00714712	06/18/2026	715-730-15-441000-78020-015	13255	BSN SPORTS LLC	P2610340	934250639	UA GAMETIME BASKETBALL SHORT 7	1,015.97
00714712	06/18/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2610786	934260939	Snapper Stick	43.86
00714712	06/18/2026	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2610786	934260939	Freight	15.00
00714712	06/18/2026	734-270-34-441000-78605-034	13255	BSN SPORTS LLC	P2611107	934262681	Freight	53.35
00714712	06/18/2026	734-270-34-441000-78605-034	13255	BSN SPORTS LLC	P2611107	934262681	Black, Metallic Silver-HUSTLE	1,037.90
Check Total								9,969.96
00714713	06/18/2026	713-270-13-441000-77380-013	12901	CAROLINA SCREEN PRINTERS	P2610561	39392	Film Output	26.75
00714713	06/18/2026	713-270-13-441000-77380-013	12901	CAROLINA SCREEN PRINTERS	P2610561	39392	Port & Co - Port & Co Easy Cot	99.35
Check Total								126.10
00714714	06/18/2026	100-255-07-433100-10000-740	01601	CHECKER YELLOW CAB CO INC	P2601914	0379-014	McKinney Vento Student Transpo	24,808.70
Check Total								24,808.70
00714715	06/18/2026	100-126-94-431300-10000-394	17363	CHELSEA VOGLESON DBA KUDOS TH	P2600834	64	Speech Contract Services 25-26	14,911.50
Check Total								14,911.50
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	shipping and handling	195.95
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	Explicit Direct Instruction (E	191.76
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	The Success Criteria Playbook	215.76
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	Leading Teacher Clarity	177.36
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	Teacher Clarity	163.80
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	The Illustrated Guide to Teach	1,900.08
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	The Teacher Credibility and Co	230.16
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	Consequential Leadership	100.68
00714716	06/18/2026	201-224-16-441000-91000-35	15024	CORWIN PRESS INC	P2611252	305837KI	Instructional Strategies to Mo	215.76
Check Total								3,391.31

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00714717	06/18/2026	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2610558	41833693	33X40 MEDIUM CAN LINER	214.34
Check Total								214.34
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	7226 1U3 97A9753 Multi-media S	662.00
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	9009 41G 78359B1 IBM Power Sys	23.00
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	9009 41G 78359B1 IBM Power Sys	152.00
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	9009 41G 78359B1 IBM Power Sys	2,579.00
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	9009 41G 78359B1 IBM Power Sys	1,272.00
00714718	06/18/2026	100-266-93-434500-10002-930V00944		DYNAMIX GROUP INC	P2609474	155360	9009 41G 78359B1 IBM Power Sys	210.00
Check Total								4,898.00
00714719	06/18/2026	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2606968	228310	STUDENT HOUSE - BUILDING SUPPL	29.61
Check Total								29.61
00714720	06/18/2026	395-224-03-431200-90000-371V02312		EDMENTUM INC	P2611369	INV32663727	Professional Learning	4,500.00
00714720	06/18/2026	395-212-03-434500-90000-371V02312		EDMENTUM INC	P2611369	INV32663727	MajorClarity Platform License	35,465.04
Check Total								39,965.04
00714721	06/18/2026	716-190-16-441000-77450-016V18525		FOLLETT CONTENT SOLUTIONS LLC	P2608223	715057F	library books (see attached) -	8.41
00714721	06/18/2026	100-222-16-443000-10000-016V18525		FOLLETT CONTENT SOLUTIONS LLC	P2608223	715057F	library books (see attached) -	462.93
00714721	06/18/2026	100-222-25-443000-10000-025V18525		FOLLETT CONTENT SOLUTIONS LLC	P2608842	727749F	Books For Library Use	242.66
Check Total								714.00
00714722	06/18/2026	100-254-14-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Material to replace transfer s	2,230.07
00714722	06/18/2026	100-254-29-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Labor for Repairs	567.00
00714722	06/18/2026	100-254-13-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Labor for Repairs	1,566.00
00714722	06/18/2026	100-254-29-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Material to replace transfer s	1,115.02
00714722	06/18/2026	100-254-13-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Material to replace transfer s	1,115.02
00714722	06/18/2026	100-254-29-441000-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Trip Charge	45.00
00714722	06/18/2026	100-254-14-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Labor for Repairs	567.00
00714722	06/18/2026	100-254-29-441000-10020-800V12008		GENERATOR SERVICES INC	P2606041	59024	Freight	130.00
Check Total								7,335.11
00714723	06/18/2026	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2610855	C32492	Portuguese Translation	1,020.00

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							Check Total	1,020.00
00714724	06/18/2026	537-254-38-453000-53170-800V19208		GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-06	Fire Pump & Domestic Booster P	1,500.00
00714724	06/18/2026	537-253-16-453000-53717-800V19208		GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-03	A/E Services for PES car stack	11,170.00
							Check Total	12,670.00
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	8x10 Boozer Award	58.35
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	8x10 All Region Plaques	81.69
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	8x10 Varsity Awards	163.38
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	Shipping	264.24
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	9x12 Region POY and Whitacre A	65.00
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124232	8.5x8.5 JV/B Team Awards	117.24
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124233	8x10 All Region Plaques	291.75
00714725	06/18/2026	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV124233	9x12 Region POY and Whitacre A	48.75
							Check Total	1,090.40
00714726	06/18/2026	715-720-15-441000-78870-01V01292		HENRY SCHEIN INC	P2609608	55798343	Refuel and Restore	203.30
00714726	06/18/2026	715-720-15-441000-78870-01V01292		HENRY SCHEIN INC	P2609608	55798343	Gatorade Sideline Essentials	347.75
00714726	06/18/2026	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2611315	57690938	Table Sports Message Blac	580.61
							Check Total	1,131.66
00714727	06/18/2026	100-254-11-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798493	Janitorial Staffing Services -	532.98
00714727	06/18/2026	100-254-20-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798494	Janitorial Staffing Services -	315.84
00714727	06/18/2026	100-254-27-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798495	Janitorial Staffing Services -	148.05
00714727	06/18/2026	100-254-45-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798496	Janitorial Staffing Services -	157.92
00714727	06/18/2026	100-254-10-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798497	Janitorial Staffing Services -	315.84
00714727	06/18/2026	100-254-46-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2798498	Janitorial Staffing Services -	335.58
							Check Total	1,806.21
00714728	06/18/2026	100-115-21-441000-10000-02V16783		HOLSTON GASES INC	P2605275	843248	LINER, .030-.035 15'	37.45
00714728	06/18/2026	100-115-21-441000-10000-02V16783		HOLSTON GASES INC	P2605275	843248	LINER, .023-.025 15'	37.45
00714728	06/18/2026	100-115-21-441000-10000-02V16783		HOLSTON GASES INC	P2605275	843248	7056 023 1LB SPOOL	65.32
00714728	06/18/2026	329-115-21-439900-90000-02V16783		HOLSTON GASES INC	P2600809	843248	CYLINDER RENTAL AGREEMENT	333.53
							Check Total	473.75

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00714729	06/18/2026	711-270-11-441000-79650-011	16263	IMAGE INK SC LLC	P2611243	74164	Port & Co Women's Performance	163.19
Check Total								163.19
00714730	06/18/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2606485	ABQ003870-BK11	Schutt 207000 F7 AiR Varsity H	4,226.50
00714730	06/18/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2606485	ABQ003870-BK11	Schutt 207000 F7 AiR Varsity H	0.00
00714730	06/18/2026	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2606485	ABQ003870-BK11	Schutt RECONTRAD	-385.20
00714730	06/18/2026	744-720-44-441000-78870-044	16836	JOHNSON-LAMBE CO CORP	P2608438	ABQ003929-BK18	10 F7 AIR VARSITY HELMET W/ FA	4,654.50
00714730	06/18/2026	744-720-44-441000-78870-044	16836	JOHNSON-LAMBE CO CORP	P2608438	ABQ003929-BK18	SCHUTT RECON TRADE IN PROGRAM	-428.00
Check Total								8,067.80
00714731	06/18/2026	720-270-20-469000-78660-020	00867	JOSTENS	P2611636	1447388	Jostens	3,862.31
Check Total								3,862.31
00714732	06/18/2026	100-266-93-434500-10002-930	19060	KEYMARK LLC	P2600384	INVKM30910	KeyMark Professional Services	3,358.32
Check Total								3,358.32
00714733	06/18/2026	100-127-94-441000-10000-394	00500	LAKESHORE LEARNING MATERIALS	P2610620	93905842	Flx Spc Teardrop BNBAG ST-BU	282.59
Check Total								282.59
00714734	06/18/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2610628	IN0926123	1x3 Flexible Fabric Bandages	47.95
00714734	06/18/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2610628	IN0926123	Eye Wash Bottle 16 oz	10.49
00714734	06/18/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2610628	IN0926123	RN Vertical Badge Buddy	5.80
00714734	06/18/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2610628	IN0926123	1x3 Soft Flexible Fabric Banda	27.19
Check Total								91.43
00714735	06/18/2026	100-254-08-441000-10020-800	10256	MANSFIELD OIL CO OF GAINESVILL	P2611416	SQLCD-1192669	DM - Fuel Purchases	13,134.22
Check Total								13,134.22
00714736	06/18/2026	100-263-06-435000-10000-600	19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26050215	Recruitment Ads for Lexington	700.00
00714736	06/18/2026	100-263-06-435000-10000-600	19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26050216	Recruitment Ads for Lexington	700.00
00714736	06/18/2026	100-263-06-435000-10000-600	19430	MIDLANDS MEDIA GROUP, LLC	P2607290	26050217	Recruitment Ads for Lexington	350.00
Check Total								1,750.00
00714737	06/18/2026	100-254-15-432300-10020-800	01373	P & S CONSTRUCTION COMPANY INC	P2611255	21570	Used Hose to unstop and wash 8	1,050.00
00714737	06/18/2026	100-254-15-432300-10020-800	01373	P & S CONSTRUCTION COMPANY INC	P2611255	21570	Vacuum Truck and operator - Li	397.50

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00714737	06/18/2026	100-254-15-441000-10020-800V	01373	P & S CONSTRUCTION COMPANY INC	P2611255	21570	Fuel Surcharge	159.23
Check Total								1,606.73
00714738	06/18/2026	100-254-11-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15257	DM - HVAC Service Requests and	1,679.35
00714738	06/18/2026	100-254-13-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15262	DM - HVAC Service Requests and	534.78
00714738	06/18/2026	100-254-39-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15266	DM - HVAC Service Requests and	1,048.89
00714738	06/18/2026	100-254-13-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15267	DM - HVAC Service Requests and	4,063.66
00714738	06/18/2026	100-254-39-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15269	DM - HVAC Service Requests and	384.56
00714738	06/18/2026	100-254-34-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15273	DM - HVAC Service Requests and	1,167.18
00714738	06/18/2026	100-254-23-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15274	DM - HVAC Service Requests and	600.27
00714738	06/18/2026	100-254-43-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	MGMS-HVAC Mechanical Maintenanc	3,656.25
00714738	06/18/2026	100-254-37-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	CSMS-HVAC Mechanical Maintenanc	2,325.60
00714738	06/18/2026	100-254-22-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	OGES-HVAC Mechanical Maintenanc	2,858.00
00714738	06/18/2026	100-254-11-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	LHS-HVAC Mechanical Maintenanc	7,189.25
00714738	06/18/2026	100-254-21-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	LTC-HVAC Mechanical Maintenanc	1,157.75
00714738	06/18/2026	100-254-54-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	NLCLC-HVAC Mechanical Maintena	4,176.00
00714738	06/18/2026	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	DM-HVAC Mechanical Maintenance	75.00
00714738	06/18/2026	100-254-20-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	LSMS - HVAC Mechanical Mainten	3,187.50
00714738	06/18/2026	100-254-31-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	LMES-HVAC Mechanical Maintenanc	3,976.75
00714738	06/18/2026	100-254-39-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	FPES-HVAC Mechanical Maintenanc	1,978.00
00714738	06/18/2026	100-254-14-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	GES-HVAC Mechanical Maintenanc	1,743.75
00714738	06/18/2026	100-254-29-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	GMS-HVAC Mechanical Maintenanc	2,337.00
00714738	06/18/2026	100-254-13-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	GHS-HVAC Mechanical Maintenanc	5,984.25
00714738	06/18/2026	100-254-30-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	New Pelion Middle School - HVA	3,251.25
00714738	06/18/2026	100-254-47-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	Centerville Elementary School	2,179.50
00714738	06/18/2026	100-254-51-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	SLSES - HVAC Maintenance	2,820.50
00714738	06/18/2026	100-254-15-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	PHS-HVAC Mechanical Maintenanc	561.70
00714738	06/18/2026	100-254-28-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	MES-HVAC Mechanical Maintenanc	2,587.75
00714738	06/18/2026	100-254-07-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	Transportation Pelion-HVAC Mec	40.00
00714738	06/18/2026	100-254-25-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	WKES - HVAC Mechanical	2,021.50
00714738	06/18/2026	100-254-26-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	WKMS-HVAC Mechanical	2,742.50
00714738	06/18/2026	100-254-57-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	RCLC-HVAC Mechanical Maintenanc	682.00
00714738	06/18/2026	100-254-23-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	SGES-HVAC Mechanical Maintenanc	2,032.50
00714738	06/18/2026	100-254-07-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	Transportation-HVAC Mechanical	55.75
00714738	06/18/2026	100-254-35-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	PHES-HVAC Mechanical Maintena	2,890.00

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00714738	06/18/2026	100-254-34-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	PHMS - HVAC Mechanical	2,302.00
00714738	06/18/2026	100-254-24-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	RBES-HVAC Mechanical Maintenanc	1,620.00
00714738	06/18/2026	100-254-44-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	RBHS-HVAC Mechanical Maintenanc	8,820.00
00714738	06/18/2026	100-254-38-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	CSES-HVAC Mechanical Maintenanc	2,205.00
00714738	06/18/2026	100-254-08-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	ITV Building -HVAC Mechanical	172.20
00714738	06/18/2026	100-254-08-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	DOC-HVAC Mechanical Maintenanc	650.50
00714738	06/18/2026	100-254-16-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	PES-HVAC Mechanical Maintenanc	2,109.75
00714738	06/18/2026	100-254-53-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	OLD PMS-HVAC Mechanical Mainte	2,725.00
00714738	06/18/2026	100-254-12-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	LES-HVAC Mechanical Maintenanc	1,696.75
00714738	06/18/2026	100-254-42-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	MGES-HVAC Mechanical Maintenanc	2,252.50
00714738	06/18/2026	100-254-40-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	NPES-HVAC Mechanical Maintenanc	961.00
00714738	06/18/2026	100-254-08-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	CS Annex-HVAC Mechanical Maint	522.25
00714738	06/18/2026	100-254-46-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	BMS-HVAC Mechanical Maintenanc	3,187.50
00714738	06/18/2026	100-254-08-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	CS-HVAC Mechanical Maintenance	1,550.25
00714738	06/18/2026	100-254-45-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	DES-HVAC Mechanical Maintenanc	2,208.50
00714738	06/18/2026	100-254-41-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	RCES-HVAC Mechanical	3,556.50
00714738	06/18/2026	100-254-07-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	Transportation Gilbert-HVAC Me	40.00
00714738	06/18/2026	100-254-27-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	15309	WKHS-HVAC Mechanical	5,682.25
Check Total								114,250.69
00714739	06/18/2026	729-190-29-441000-70060-029V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2610517	21023	Poster Maker 2.0/3.0 Ink -Cyan	213.89
00714739	06/18/2026	729-190-29-441000-70060-029V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2610517	21023	Poster Maker Paper & Special	962.47
00714739	06/18/2026	729-190-29-441000-70060-029V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2610517	21023	Poster Maker 2.0/3.0 Ink (Matt	320.83
00714739	06/18/2026	729-190-29-441000-70060-029V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2610517	21023	Shipping & Handling	134.75
Check Total								1,631.94
00714740	06/18/2026	800-266-93-444500-89000-930V18806	18806	PRESIDIO NETWORKED SOLUTIONS G	P2611218	6013726001147	SMTL2200RM2UCNC	37,341.93
00714740	06/18/2026	800-266-93-444500-89000-930V18806	18806	PRESIDIO NETWORKED SOLUTIONS G	P2611218	6013726001147	SMTL1000RM2UCNC	22,735.57
Check Total								60,077.50
00714741	06/18/2026	100-254-57-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2608567	743001966195	RCLC - Trash Service (1) 8 Yar	403.20
00714741	06/18/2026	100-254-46-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2608567	743001966195	BMS - Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-47-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2608567	743001966195	CES - Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2608567	743001966195	CS - Trash Service (1) 8 Yard	181.44
00714741	06/18/2026	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2608567	743001966195	CS Trash Service (1) 4 Yard	90.72

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00714741	06/18/2026	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	CSES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	CSMS - Trash Service (2) 8 Yar	806.40
00714741	06/18/2026	100-254-45-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	DES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	District Maintenance Office Tr	395.00
00714741	06/18/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	District Operation Center Tras	90.72
00714741	06/18/2026	100-254-39-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	FPES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	GES WWTP Trash Service (1) 4 Y	70.56
00714741	06/18/2026	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	GMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	GHS Trash Service (3) 8 Yards	1,209.60
00714741	06/18/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	GHS Stadium Trash Service	60.48
00714741	06/18/2026	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PHES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	OLD PMS PAC Trash Service	80.64
00714741	06/18/2026	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	OGES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LMES Trash Service 8 Yard	806.40
00714741	06/18/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LHS Stadium Trash Service (1)	60.48
00714741	06/18/2026	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	MES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	MGES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	MGMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	NPES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LTC Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	RBES Trash Service (2) 8 YAr	806.40
00714741	06/18/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	RBHS Stadium Trash Service (2)	120.96
00714741	06/18/2026	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	RCES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	SGES Trash Service (1) 6 Yard	302.40
00714741	06/18/2026	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	WKMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	WKES Trash Service (1) 8 Yard	403.20
00714741	06/18/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	WKES Trash Service (1) 6 Yard	302.40
00714741	06/18/2026	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	SLES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	Distrct Transportation Office	90.72
00714741	06/18/2026	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	District Transportation Office	181.44
00714741	06/18/2026	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PHMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LHS Gym Trash Service (1) 6 Ya	302.40

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00714741	06/18/2026	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PHS Trash Service (3) 8 Yard	1,209.60
00714741	06/18/2026	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LSMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	LHS Trash Service (3) 8 Yards	1,209.60
00714741	06/18/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	RBHS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	GES Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	NLCLC Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PMS Trasnportation Trash Servi	40.32
00714741	06/18/2026	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	PMS Trash Service (2) 8 Yard	806.40
00714741	06/18/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	WKHS Trash Service (3) 8 Yard	1,209.60
00714741	06/18/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2608567	743001966195	SGES Trash Service (1) 8 Yard	403.20
Check Total								30,191.48
00714742	06/18/2026	743-720-43-469000-78020-043V00749		RIDDELL / ALL AMERICAN	P2607721	952498033	PAINT COLOR 2710	170.13
00714742	06/18/2026	743-720-43-469000-78020-043V00749		RIDDELL / ALL AMERICAN	P2607721	952498033	Item 100 Material FB_Helmet_SP	2,696.39
00714742	06/18/2026	743-720-43-469000-78020-043V00749		RIDDELL / ALL AMERICAN	P2607721	952498033	FREIGHT/HANDLING USD	113.37
Check Total								2,979.89
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Orange Nicky's Homework Folder	168.00
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Yellow Nicky's Homework Folder	168.00
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Gold Nicky's Homework Folder	25.20
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Green Nicky's Homework Folder	193.20
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Metallic Violet Nicky's Englis	218.40
00714743	06/18/2026	722-190-22-441000-77430-022V01303		ROCHESTER 100 INC	P2611287	INV118158	Pink Nicky's Homework Folder	42.00
Check Total								814.80
00714744	06/18/2026	100-231-01-464000-10000-100V00130		SC SCHOOL BOARD ASSOCIATION	P2611565	36092	2026-2027 Membership Dues	50,000.00
00714744	06/18/2026	100-231-01-464000-10000-100V00130		SC SCHOOL BOARD ASSOCIATION	P2611565	36092	2026-2027 Policy Services	850.00
00714744	06/18/2026	100-231-01-464000-10000-100V00130		SC SCHOOL BOARD ASSOCIATION	P2611565	36092	2026-2027 Legal Defense Fund	100.00
00714744	06/18/2026	100-231-01-464000-10000-100V00130		SC SCHOOL BOARD ASSOCIATION	P2611565	36092	Online Policy Services	1,950.00
Check Total								52,900.00
00714745	06/18/2026	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610545	208137005466	Model Magic	10.14
00714745	06/18/2026	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610545	208137005466	Tempera Paint	38.93
00714745	06/18/2026	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610545	208137005466	Oil Pastel Assorted Colors	1.66
00714745	06/18/2026	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610545	208137005466	Paper Watercolor 12x18	27.81

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00714745	06/18/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610545	208137005466	Crayola Crayons	3.12
00714745	06/18/2026	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610545	208137038203	Crayola Crayons	4.16
00714745	06/18/2026	100-112-14-441000-10000-014V16452		SCHOOL SPECIALTY LLC	P2608116	208137075391	Blue - File Folder	27.80
00714745	06/18/2026	722-190-22-441000-77430-022V16452		SCHOOL SPECIALTY LLC	P2611291	208137075419	Ultimate Frisbee Flying Disc	13.84
00714745	06/18/2026	722-190-22-441000-77430-022V16452		SCHOOL SPECIALTY LLC	P2611291	208137075419	Sportime Max Playground Balls	78.79
00714745	06/18/2026	722-190-22-441000-77430-022V16452		SCHOOL SPECIALTY LLC	P2611291	208137075419	Sportime Heavy Duty Mesh STora	86.65
00714745	06/18/2026	742-190-42-441000-77430-042V16452		SCHOOL SPECIALTY LLC	P2610527	208137075426	School Smart??? High Clarity L	25.94
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137075903	Perfection	30.59
00714745	06/18/2026	100-111-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2610406	208137075933	Dry Erase Markers	49.65
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Composition Notebook Green - G	27.46
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Crayons: 8 color class set (se	53.20
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Chromacry Studens Acrylics Set	64.88
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Crayola Jumbo Paintbrush (3-Br	74.20
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Creativity Street Wiggle Eyes	12.51
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Chinese Checkers	11.81
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	UNO	7.99
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Mancala for Kids	38.94
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	I spy Eagle Eye	27.81
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Boggle	23.15
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Cardstock Bright White	55.69
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Badge Holder (4x3)	23.15
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Self Hardening Clay (gray)	92.77
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Elmer's Glue Sticks (Box of 60	93.05
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Marble Composition Books (Semi	40.20
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Composition Notebook red - Gra	27.75
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Staedtler #2 Pencils (144 Coun	103.06
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Composition Notebook blue - Gr	22.88
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Kids Scissors Blunt Tip 12 Cou	76.17
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Colored Pencils: 8 colr class	48.26
00714745	06/18/2026	224-172-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2611127	208137077555	Washable School Glue (48 pack)	36.51
00714745	06/18/2026	201-188-03-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2610831	208137080557	Game Trouble	32.80
00714745	06/18/2026	201-188-03-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2610831	208137080557	Hasbro Game Sorry	26.00
00714745	06/18/2026	201-188-03-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2610831	208137080557	Board Magnetic Dry Erase 9x12	282.29
Check Total								1,701.61

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00714746	06/18/2026	738-270-38-469000-78840-038	10537	SCOLLON PRODUCTIONS INC	P2610753	700679	Cleaning and repairing of Blaz	432.00
Check Total								432.00
00714747	06/18/2026	725-270-25-441000-78840-025	01207	SHRED WITH US	P2601961	327935	On Site Shredding Service	25.00
00714747	06/18/2026	725-270-25-441000-78840-025	01207	SHRED WITH US	P2601961	329461	On Site Shredding Service	25.00
00714747	06/18/2026	725-270-25-441000-78840-025	01207	SHRED WITH US	P2601961	330900	On Site Shredding Service	25.00
00714747	06/18/2026	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	331199	Transportation Monthly Shreddi	25.00
Check Total								100.00
00714748	06/18/2026	100-254-20-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610094	243651	20" REDWOOD RECONDITION FLOOR	394.83
00714748	06/18/2026	100-254-20-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2610094	243651	ATLAS SUPER RAGS	326.14
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	24" FRAME 3"	24.34
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	20" BEIGE BURNISHING PADS	178.69
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	36" DUST MOP 3"	67.41
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	48" DUST MOP 3"	104.65
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	60" DUST MOP 3"	149.59
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	36" FRAME 3"	11.02
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	48" FRAME 3"	6.90
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	60" FRAME 3"	8.29
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	24" DUST MOP 3"	148.30
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	20" BLUE SCRUBBING PADS	178.69
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	20" WHITE SPRAY BUFFING PADS	178.69
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	ATLAS SUPER RAGS	217.42
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	WOODEN DUST MOP HANDLE CLIP ON	43.60
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	20" BLACK STRIPPING PADS	357.38
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609781	243652	22" BLACK STRIPPING PADS	442.98
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	CLASSIC BABY FRESH	95.57
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	CLASSIC SPEEDIKLEEN	53.63
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	CLASSIC HUSKI CREAM CLEANER	28.89
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	CLASSIC CAN DO FLOOR CLEANER	283.12
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	CLASSIC ZIP FLOOR STRIPPER	3,834.88
00714748	06/18/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609778	243653	C,ASSIC EXQUISIT FLOOR WAX	4,134.48
00714748	06/18/2026	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609279	243654	ATLAS SUPER RAGS	271.77
00714748	06/18/2026	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609279	243654	36" DUST MOP 3"	269.64
00714748	06/18/2026	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2609279	243654	20" REDWOOD RECONDITION FLOOR	118.45

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00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609279	243654	24" DUST MOP 3"	197.74	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609279	243654	20" BLACK STRIPPING PADS	89.35	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609279	243654	20" BEIGE BURNISHING PADS	53.61	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC LIQUID CARPET CLEANER	95.57	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC SPEEDIKLEEN	107.26	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC ZIP FLOOR STRIPPER	1,712.00	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC EXQUISIT FLOOR WAX	2,214.90	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC CAN DO FLOOR CLEANER	202.23	
00714748	06/18/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609278	243655	CLASSIC BABY FRESH	238.93	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609729	243656	CLASSIC EXQUISIT FLOOR WAX	1,476.60	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609729	243656	CLASSIC ZIP FLOOR STRIPPER	2,054.40	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609729	243656	CLASSIC HUSKI CREAM CLEANER	86.67	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609729	243656	CLASSIC BABY FRESH	95.57	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609732	243657	ATLAS SUPER RAGS	271.77	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609732	243657	24" DUST MOP 3"	98.87	
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609732	243657	22" BLACK STRIPPING PADS	442.98	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	20" BLACK STRIPPING PADS	71.48	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	24" DUST MOP 3"	49.43	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	22" BEIGE BURNISHING PADS	88.60	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	ATLAS SUPER RAGS	217.41	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	20" REDWOOD RECONDITION FLOOR	236.90	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609977	243658	36" DUST MOP 3"	67.41	
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610328	243659	ATLAS SUPER RAGS	326.13	
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610328	243659	22" BLACK STRIPPING PADS	110.75	
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610328	243659	20" WHITE SPRAY BUFFING PADS	178.69	
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610328	243659	22" BLUE SCRUBBING PADS	22.15	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609976	243660	CLASSIC HUSKI CREAM CLEANER	115.56	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609976	243660	CLASSIC ZIP FLOOR STRIPPER	2,739.20	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609976	243660	CLASSIC EXQUISIT FLOOR WAX	2,953.20	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609976	243660	CLASSIC BABY FRESH	143.36	
00714748	06/18/2026	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609976	243660	CLASSIC CAN DO FLOOR CLEANER	808.92	
00714748	06/18/2026	100-254-35-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608792	243661	ATLAS SUPER RAGS	326.13	
00714748	06/18/2026	100-254-35-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608792	243661	20" BLACK STRIPPING PADS	268.04	
00714748	06/18/2026	100-254-35-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608792	243661	22" BLACK STRIPPING PADS	221.49	

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00714748	06/18/2026	100-254-35-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608792	243661	20" BEIGE BURNISHING PADS	178.69
00714748	06/18/2026	100-254-35-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2608792	243661	WOODEN DUST MOP HANDLE	52.32
00714748	06/18/2026	100-254-45-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610034	243662	ATLAS SUPER RAGS	434.84
00714748	06/18/2026	100-254-45-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610034	243662	20" WHITE SPRAY BUFFING PADS	89.35
00714748	06/18/2026	100-254-45-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610034	243662	20" REDWOOD RECONDITION FLOOR	236.90
00714748	06/18/2026	100-254-51-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609865	243663	20" BLACK STRIPPING PADS	107.20
00714748	06/18/2026	100-254-51-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609865	243663	20" BLUE SCRUBBING PADS	71.48
00714748	06/18/2026	100-254-51-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609865	243663	20" REDWOOD RECONDITION FLOOR	157.93
00714748	06/18/2026	100-254-51-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609865	243663	20" BLUE ULTRA BURNISH PADS	71.48
00714748	06/18/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609504	243664	20" WHITE SPRAY BUFFING PADS	53.61
00714748	06/18/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609504	243664	24" SUT MOP 3"	61.79
00714748	06/18/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609504	243664	20" BLACK STRIPPING PADS	142.95
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610327	243665	CLASSIC LIQUID CARPET CLEANER	143.36
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610327	243665	CLASSIC EXQUISIT FLOOR WAX	4,429.80
00714748	06/18/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610327	243665	CLASSIC CAN DO FLOOR CLEANER	808.92
00714748	06/18/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610575	243666	ATLAS SUPER RAGS	326.14
00714748	06/18/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610575	243666	20" REDWOOD RECONDITION FLOOR	157.93
00714748	06/18/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610575	243666	24" DUST MOP 3"	98.87
00714748	06/18/2026	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609517	243667	ATLAS SUPER RAGS	163.07
00714748	06/18/2026	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609517	243667	22" BLACK STRIPPING PADS	221.49
00714748	06/18/2026	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609517	243667	24" DUST MOP 3"	98.87
00714748	06/18/2026	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609517	243667	36" DUST MOP 3"	134.82
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC BABY FRESH	573.44
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC SPEEDIKLEEN	268.14
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC EXQUISIT FLOOR WAX	2,657.88
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC HUSKI CREAM CLEANER	28.89
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC CAN DO FLOOR CLEANER	485.35
00714748	06/18/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610567	243668	CLASSIC ENZYME ODOR DIGESTER	261.25
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	24" DUST MOP 3"	296.60
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	20" REDWOOD RECONDITION FLOOR	118.45
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	20" BLACK STRIPPING PADS	53.61
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	ATLAS SUPER RAGS	380.48
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	20" BLUE ULTRA BURNISH PADS	35.74
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609512	243669	20" WHITE SPRAY BUFFING PADS	35.74

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00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC BABY FRESH	47.79
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC LIQUID CARPET CLEANER	95.57
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC ZIP FLOOR STRIPPER	1,164.16
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC EXQUISIT FLOOR WAX	3,248.52
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC CAN DO FLOOR CLEANER	202.23
00714748	06/18/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2609510	243670	CLASSIC HUSKI CREAM CLEANER	28.89
00714748	06/18/2026	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2611074	243671	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00714748	06/18/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2611074	243671	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00714748	06/18/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2611074	243671	MARCAL PRO MULTIFOLD PAPER TOW	417.57
00714748	06/18/2026	100-254-43-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2611074	243671	MARCAL PRO MULTIFOLD PAPER TOW	417.56
Check Total								50,207.46
00714749	06/18/2026	100-127-94-431300-10000-394V10067		SOLIANT HEALTH INC	P2606541	21469261	Contract Teacher - Special Ser	296.36
00714749	06/18/2026	100-127-94-431300-10000-394V10067		SOLIANT HEALTH INC	P2606541	21469694	Contract Teacher - Special Ser	624.00
Check Total								920.36
00714750	06/18/2026	100-254-16-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	CONFINED SPACE EQUIPMENT	150.00
00714750	06/18/2026	100-254-16-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	DISPOSAL FEE (600 GAL)	120.00
00714750	06/18/2026	100-254-16-441000-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	CLEANING SUPPLIES	32.10
00714750	06/18/2026	100-254-16-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	LABOR HOURS	570.00
00714750	06/18/2026	100-254-16-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	VAC TRUCK HOURS	525.00
00714750	06/18/2026	100-254-16-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2610461	137088	VAC TRUCK HELPER HOURS	180.00
Check Total								1,577.10
00714751	06/18/2026	730-190-30-441000-70060-030V13420		STAPLES ADVANTAGE	P2611119	6064344432	Oxford Twin Portfolio Folders	746.81
00714751	06/18/2026	201-112-38-441000-92000-35V13420		STAPLES ADVANTAGE	P2609696	6064847412	Color Splash Watercolor Mega P	34.22
00714751	06/18/2026	201-112-38-441000-92000-35V13420		STAPLES ADVANTAGE	P2609700	6064848737	Crayola Jumbo Crayons, 16/Pack	31.35
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	"Staples Matte 2-Pocket Plasti	461.81
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Mead Grades K-2 Primary Ruled	350.53
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Staples 3-Ring Zipper Polyeste	191.96
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Staples Hype Tank Highlighter,	27.91
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Expo Dry Erase Markers, Chisel	353.58
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Elmer's All Purpose School Glu	57.79
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Staples Teacher Pack 5" Kids B	57.65
00714751	06/18/2026	201-112-47-441000-92000-35V13420		STAPLES ADVANTAGE	P2609698	6064929202	Crayola?? Crayons, Assorted Co	642.64

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00714751	06/18/2026	201-112-47-441000-92000-351	13420	STAPLES ADVANTAGE	P2609698	6064929202	Paper Mate Pink Pearl Erasers,	66.70
Check Total								3,022.95
00714752	06/18/2026	100-264-05-439500-10000-500	19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10700230	SV ADVANCED CRIMINAL PACKAGE	546.00
Check Total								546.00
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340405	Est No. 273212	156.22
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340405	Est No. 273214	456.90
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340405	Est No. 273211	166.91
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340405	Est No. 273213	211.86
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340512	Est No. 273218	1,272.23
00714753	06/18/2026	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610392	340753	Est. No. 273221	525.37
00714753	06/18/2026	100-114-03-441000-10000-344	00568	SUN INC DBA SUN SOLUTIONS SUN	P2610180	97150	Good Value Double Wall Acrylic	552.16
Check Total								3,341.65
00714754	06/18/2026	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	163904	Speech Contract Services 25-26	312.00
Check Total								312.00
00714755	06/18/2026	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6998	Diagnose/Repair Bogen Intercom	650.00
Check Total								650.00
00714756	06/18/2026	715-190-15-441000-70060-015	00209	THE COLLEGE BOARD	P2611488	A271252781	Used AP Examinations	2,880.00
00714756	06/18/2026	715-190-15-441000-70060-015	00209	THE COLLEGE BOARD	P2611488	A271252781	AP Late Order Fee Surcharge	200.00
00714756	06/18/2026	715-190-15-441000-70060-015	00209	THE COLLEGE BOARD	P2611488	A271252781	AP Unused Examination or Cance	120.00
00714756	06/18/2026	715-190-15-441000-70060-015	00209	THE COLLEGE BOARD	P2611488	A271252781	SC AP subsidy for standard-fee	-2,880.00
Check Total								320.00
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	LRG POCKET TEE	245.89
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	XL POCKET TEE	122.94
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	SHIPPING	36.01
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	2XL POCKET TEE	112.72
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	MED POCKET TEE	61.47
00714757	06/18/2026	100-254-08-441000-10020-800	15403	THE COLOR SPOT	P2611175	3254	3XL POCKET TEE	129.26
Check Total								708.29

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00714758	06/18/2026	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0291470	Speech Language Services 25-26	5,562.75
Check Total								5,562.75
00714759	06/18/2026	100-126-94-431300-10000-394	19452	THERAPY SPOT DBA PEDIATRIC DEV	P2608151	4	Speech Language Contract Servi	8,949.72
Check Total								8,949.72
00714760	06/18/2026	100-254-12-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LES Facilities A	31.88
00714760	06/18/2026	100-254-31-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LMES Facilities A	31.88
00714760	06/18/2026	100-254-31-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LMES Facilities B	31.88
00714760	06/18/2026	100-254-20-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LSMS Facilities A	31.88
00714760	06/18/2026	100-254-11-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LHS Facilities A	31.88
00714760	06/18/2026	100-254-21-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LTC Facilities A	31.88
00714760	06/18/2026	100-254-21-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	LTC Facilities B	31.88
00714760	06/18/2026	100-254-42-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	MGES Facilities A	31.88
00714760	06/18/2026	100-254-42-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	MGES Facilities B	31.88
00714760	06/18/2026	100-254-43-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	MGMS Facilities A	31.88
00714760	06/18/2026	100-254-08-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Bldg. 2 Facilities A	31.88
00714760	06/18/2026	100-254-28-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	MES Facilities A	31.88
00714760	06/18/2026	100-254-28-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	MES Facilities B	31.88
00714760	06/18/2026	100-254-40-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NPES Facilities A	31.88
00714760	06/18/2026	100-254-40-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NPES Facilities B	31.88
00714760	06/18/2026	100-254-54-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NLCLC Facilities A	31.88
00714760	06/18/2026	100-254-54-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NLCLC Facilities B	31.88
00714760	06/18/2026	100-254-47-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CES Facilities B	31.88
00714760	06/18/2026	100-254-22-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	OGES Facilities B	31.88
00714760	06/18/2026	100-254-37-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CSMS Facilites B	31.88
00714760	06/18/2026	100-254-16-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	PES Facilities A	31.88
00714760	06/18/2026	100-254-16-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	PES Facilities B	31.88
00714760	06/18/2026	100-254-15-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Pelion HS & Transportation Fa	31.88
00714760	06/18/2026	100-254-15-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Pelion HS & Transportation Fac	31.88
00714760	06/18/2026	100-254-38-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CSES Facilities B	31.88
00714760	06/18/2026	100-254-15-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Pelion HS & Transportation Fac	25.00
00714760	06/18/2026	100-254-30-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NEW PMS Facilities A	31.88
00714760	06/18/2026	100-254-30-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	NEW PMS Facilities B	31.88
00714760	06/18/2026	100-254-53-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	OLD PMS Facilities A	31.88

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00714760	06/18/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	GES Facilities B	31.88
00714760	06/18/2026	100-254-35-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	PHES Facilities A	31.88
00714760	06/18/2026	100-254-35-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	PHES Facilities A	31.88
00714760	06/18/2026	100-254-34-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	PHMS Facilities A	31.88
00714760	06/18/2026	100-254-29-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	GMS Facilities A	31.88
00714760	06/18/2026	100-254-34-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	PHMS Facilities B	31.88
00714760	06/18/2026	100-254-24-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RBES Facilities A	31.88
00714760	06/18/2026	100-254-29-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	GMS Facilities B	31.88
00714760	06/18/2026	100-254-44-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RBHS Facilities A	31.88
00714760	06/18/2026	100-254-44-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RBHS Facilities B	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Bldg. 3 Facilities B	31.88
00714760	06/18/2026	100-254-57-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RCLC Facilities A	31.88
00714760	06/18/2026	100-254-57-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RCLC Facilities B	31.88
00714760	06/18/2026	100-254-23-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	SGES Facilities A	31.88
00714760	06/18/2026	100-254-23-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	SGES Facilities B	31.88
00714760	06/18/2026	100-254-51-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	SLES Facilities A	31.88
00714760	06/18/2026	100-254-51-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	SLES Facilities B	31.88
00714760	06/18/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	GES Facilities A	31.88
00714760	06/18/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	FPES Facilities B	31.88
00714760	06/18/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	FPES Facilities A	31.88
00714760	06/18/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKMS Facilities B	31.88
00714760	06/18/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKHS Facilities A	31.88
00714760	06/18/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKHS Facilities B	31.88
00714760	06/18/2026	100-254-07-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	Transportation Facilities B	25.00
00714760	06/18/2026	100-254-25-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKES Facilities B	31.88
00714760	06/18/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKMS Facilities A	31.88
00714760	06/18/2026	100-254-53-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	OLD PMS Facilities B	31.88
00714760	06/18/2026	100-254-22-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	OGES Facilities A	31.88
00714760	06/18/2026	100-254-24-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	RBES Facilities B	31.88
00714760	06/18/2026	100-254-20-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	LSMS Facilities B	31.88
00714760	06/18/2026	100-254-12-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	LES Facilities B	31.88
00714760	06/18/2026	100-254-11-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	LHS Facilities B	31.88
00714760	06/18/2026	100-254-11-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	LHS Facilities C	25.00
00714760	06/18/2026	100-254-43-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	259553	MGMS Facilities B	31.88

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00714760	06/18/2026	100-254-25-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKES Facilities A	31.88
00714760	06/18/2026	100-254-41-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	RCES Facilities B	31.88
00714760	06/18/2026	100-254-44-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	RBHS Facilities C	25.00
00714760	06/18/2026	100-254-41-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	RCES Facilities A	31.88
00714760	06/18/2026	100-254-27-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	WKHS Facilities C	25.00
00714760	06/18/2026	100-254-46-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	BMS Facilities A	31.88
00714760	06/18/2026	100-254-46-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	BMS Facilities B	31.88
00714760	06/18/2026	100-254-38-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CSES Facilities A	31.88
00714760	06/18/2026	100-254-37-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CSMS Facilities A	31.88
00714760	06/18/2026	100-254-47-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CES Facilities A	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Bldg. 2 Facilities B	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Bldg. 3 Facilities A	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Main Office & Annex Facilit	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Main Office & Annex Facilit	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	CS Operations Bldg. Facilities	31.88
00714760	06/18/2026	100-254-13-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Gilbert HS & Transportation Fa	31.88
00714760	06/18/2026	100-254-13-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Gilbert HS & Transportation Fa	31.88
00714760	06/18/2026	100-254-13-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	Gilbert HS & Transportation Fa	25.00
00714760	06/18/2026	100-254-45-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	DES Facilities B	31.88
00714760	06/18/2026	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	District Maintenance & Facilit	26.00
00714760	06/18/2026	100-254-45-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	259553	DES Facilities A	31.88
Check Total								2,630.76
00714761	06/18/2026	100-254-34-432300-10020-800V01638	01638	TRITEK FIRE AND SECURITY LLC	P2601210	31953	Fire Alarm Monitoring	595.00
Check Total								595.00
00714762	06/18/2026	537-254-12-441000-53720-800V15718	15718	TUCKER MATERIALS INC	P2611282	1910952-00	12' 12ga Hanger Wire 100/BDL	235.40
00714762	06/18/2026	537-254-12-441000-53720-800V15718	15718	TUCKER MATERIALS INC	P2611282	1910952-00	LES Cafe - ARM Cortega 5/5" 2	1,474.54
00714762	06/18/2026	537-254-12-441000-53720-800V15718	15718	TUCKER MATERIALS INC	P2611282	1910952-00	ARM 15/16" 4' Prelude XL Cross	525.93
Check Total								2,235.87
00714763	06/18/2026	100-255-07-441000-10000-740V14076	14076	UNITY SCHOOL BUS PARTS INC	P2609652	0640271-IN	BR-41AI-C Large BESI Universal	163.16
00714763	06/18/2026	100-255-07-441000-10000-740V14076	14076	UNITY SCHOOL BUS PARTS INC	P2609652	0640271-IN	BR-45AI-C X-Large BESI Univers	505.23
Check Total								668.39

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00714764	06/18/2026	326-113-46-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2609412	8821779875	CHROMOSOMES & GENES-ACTION SET	349.53
Check Total								349.53
00714765	06/18/2026	100-254-44-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	RBHS - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-14-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	GES - Waste Water Sampling	350.00
00714765	06/18/2026	100-254-53-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	OLD PMS Lift Station Maintenanc	957.00
00714765	06/18/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	PHS S/B Lift Station Maintenanc	957.00
00714765	06/18/2026	100-254-45-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	DES - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-38-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	CSES - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-14-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	GES WWTP - Lift Station Inspe	2,015.00
00714765	06/18/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	GHS - Lift Station Inspection	325.00
00714765	06/18/2026	100-254-20-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	LSMS - Lift Station Inspection	325.00
00714765	06/18/2026	100-254-11-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	LHS - Lift Station Inspection	325.00
00714765	06/18/2026	100-254-40-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	NPES - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-07-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	Transportation - Lift Station	325.00
00714765	06/18/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	WKHS PAC	325.00
00714765	06/18/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	PHS B/B Lift Station Maintenanc	957.00
00714765	06/18/2026	100-254-46-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	BMS - Lift Station Inspection	325.00
00714765	06/18/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	GHS Stadium - Lift Station Ins	50.00
00714765	06/18/2026	100-254-34-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	PHMS - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-41-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	RCES - Lift Station Inspection	957.00
00714765	06/18/2026	100-254-27-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	203509	WKHS Classroom Addition - Lift	325.00
Check Total								13,303.00
00714766	06/18/2026	100-254-14-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611162	563049 01	GES - B-1120-LN 8" Deck EKBD F	866.70
Check Total								866.70
00714767	06/18/2026	744-730-44-464000-78870-044	01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2611585	P2611585.RBH	RIVER BLUFF HS CAMP FEE	12,375.00
Check Total								12,375.00
00714768	06/18/2026	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.793196	Extra Duty Officers	208.80
Check Total								208.80
00714769	06/18/2026	744-270-44-439500-77650-044	19557	JORDAN WELCH-GEIGER	P2610805	P2610805.RBH	Varsity Hip Hop	300.00

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							Check Total	300.00
00714770	06/18/2026	100-271-03-439500-10031-346	01392	PORKCHOP PRODUCTIONS	P2608753	P2608753.INST	One performance of Dinosaur, D	600.00
							Check Total	600.00
00714771	06/18/2026	713-270-13-469000-77670-013	14596	REPUBLIC SERVICES INC	P2601423	0743-001966276	Monthly Rental of 30cu yard	756.00
							Check Total	756.00
00714772	06/18/2026	600-256-10-467000-96050-000	00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.2026	Sales and use Tax, May 2026	1,666.94
							Check Total	1,666.94
00714773	06/18/2026	741-270-41-469000-79930-041	15214	SERVE CLEAN LLC	P2610726	P2610726.RCE	Scotchgard	110.00
00714773	06/18/2026	741-270-41-469000-79930-041	15214	SERVE CLEAN LLC	P2610726	P2610726.RCE	Clean 2072 SF carpet	621.60
00714773	06/18/2026	741-270-41-469000-79930-041	15214	SERVE CLEAN LLC	P2610726	P2610726.RCE	Clean 100 rugs	1,100.00
00714773	06/18/2026	741-270-41-469000-79930-041	15214	SERVE CLEAN LLC	P2610726	P2610726.RCE	Scotchgard carpet	207.20
							Check Total	2,038.80
00714774	06/18/2026	100-113-34-441000-10000-344	01584	THE READING WAREHOUSE INC	P2608371	243400	See attached book order	1,419.93
							Check Total	1,419.93
00714775	06/22/2026	744-720-44-441000-78870-044	14710	323 SPORTS LLC	P2611064	29673	7" COOLING PERFORMANCE SHORT	1,026.67
00714775	06/22/2026	744-720-44-441000-78870-044	14710	323 SPORTS LLC	P2611064	29673	PORT AND COMPANY CORE FLEECE	2,827.48
00714775	06/22/2026	744-720-44-441000-78870-044	14710	323 SPORTS LLC	P2611064	29673	SIZE UPCHARGES	88.01
00714775	06/22/2026	744-720-44-441000-78870-044	14710	323 SPORTS LLC	P2611064	29673	PORT AND COMPANY	4,063.31
00714775	06/22/2026	744-720-44-441000-78870-044	14710	323 SPORTS LLC	P2611064	29673	INVOICE CREDIT - COACH PARKS H	-1,229.00
							Check Total	6,776.47
00714776	06/22/2026	100-254-28-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611356	240225	KIT STARTER ELECTRIC	251.89
00714776	06/22/2026	100-254-28-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611356	240225	INTERSTATE BATTERY	64.19
00714776	06/22/2026	100-254-28-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2611356	240225	SOLID WASTE TAX	1.94
							Check Total	318.02
00714777	06/22/2026	100-254-57-441000-10020-800	00925	ABC SUPPLY CO	P2610494	2009082113-001	RCLC - GAF H/S Prem Cost Fabri	420.19
00714777	06/22/2026	100-254-57-441000-10020-800	00925	ABC SUPPLY CO	P2610494	2009082113-001	Additional Richland County Sal	3.93

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Check Total								424.12
00714778	06/22/2026	100-254-08-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2611355	S216744681	235/65 R16 103T	409.13
00714778	06/22/2026	100-254-08-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2611355	S216744681	DISPOSAL	8.00
Check Total								417.13
00714779	06/22/2026	100-113-47-441000-10030-04V00884		BOOKSOURCE	P2610060	26226614	Book Order per attached quote	232.84
Check Total								232.84
00714780	06/22/2026	746-730-46-469000-78020-04V15692		BRAND BUZZ LLC	P2610961	18295	Bella + Canvas Jersey Tee	1,673.64
00714780	06/22/2026	746-730-46-469000-78020-04V15692		BRAND BUZZ LLC	P2610961	18295	Service Charge	61.18
Check Total								1,734.82
00714781	06/22/2026	711-760-11-441000-78870-01V13255		BSN SPORTS LLC	P2610899	933781472	Royal Dry Franchise Polo	394.31
00714781	06/22/2026	711-760-11-441000-78870-01V13255		BSN SPORTS LLC	P2610899	933781472	Royal Dry UV Collegiate Polo	40.66
00714781	06/22/2026	711-760-11-441000-78870-01V13255		BSN SPORTS LLC	P2610899	933781472	Freight	23.98
00714781	06/22/2026	744-800-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264965	TACHIKARA BC-HAM VOLLEYBALL CA	197.95
00714781	06/22/2026	744-800-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264965	MESH BALL CARRIER	40.66
00714781	06/22/2026	744-800-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264965	FREIGHT	22.30
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	341-G GRN/WH-AC DF SS COACH UV	1,498.00
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	013-BK/TM GO-AC DF SS COACH UV	1,498.00
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	FREIGHT	115.10
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	100 WHITE/AC LS ANORAK	3,145.80
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	783 TM GOLD AC DF FLEECE	2,546.60
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	100-WHT/BLK AC DF LS COACH UV	1,647.80
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	010-BLACK/AC HEAVY FLEECE LS C	3,145.80
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264966	783 TM GOLD AC LS ANORAK	3,145.80
00714781	06/22/2026	744-700-44-441000-78020-04V13255		BSN SPORTS LLC	P2611337	934264967	610 TM MROON-AC WOMENS TF MID	56.18
00714781	06/22/2026	744-700-44-441000-78020-04V13255		BSN SPORTS LLC	P2611337	934264967	610- TM MROON-AC HEAVY FLEECE	77.58
00714781	06/22/2026	744-700-44-441000-78020-04V13255		BSN SPORTS LLC	P2611337	934264967	610-T MA/TGO-AC MID WEIGHT	56.18
00714781	06/22/2026	744-700-44-441000-78020-04V13255		BSN SPORTS LLC	P2611337	934264967	FREIGHT	7.00
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264984	WHITE ALL STAR LAUNDRY STRAP	205.44
00714781	06/22/2026	744-720-44-441000-78870-04V13255		BSN SPORTS LLC	P2611337	934264984	FREIGHT	19.20
00714781	06/22/2026	734-730-34-441000-70020-03V13255		BSN SPORTS LLC	P2610968	934271779	Mvp Mens Fusion Football Jerse	818.55
00714781	06/22/2026	734-730-34-441000-70020-03V13255		BSN SPORTS LLC	P2610968	934271779	Mvp Mens Fusion Football Jerse	181.90

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00714781	06/22/2026	734-730-34-441000-70020-034	13255	BSN SPORTS LLC	P2610968	934271779	freight	112.20
00714781	06/22/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2610968	934271779	Mvp Mens Fusion Football Jerse	1,000.45
Check Total								19,997.44
00714782	06/22/2026	100-266-47-444500-10011-930	01145	CAMCOR INC.	P2611227	2601144	Enhancement AM-1011 EPIC Commo	1,035.24
Check Total								1,035.24
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack 2-3	102.59
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack Pk-	820.74
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack K-1	649.75
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack 1-2	68.39
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack 3-4	752.34
00714783	06/22/2026	201-188-16-441000-91000-35	118498	CARSON-DELLOSA PUBLISHING LLC	P2611344	100415352-00	summer bridge IXL backpack 4-5	307.77
Check Total								2,701.58
00714784	06/22/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2611297	LEX/219761	120/208V 3PH 100KA SPD TYPE	475.91
Check Total								475.91
00714785	06/22/2026	100-254-25-432100-10020-800	00433	CITY OF CAYCE		17000100.1.0526	Water	5,966.07
00714785	06/22/2026	100-254-26-432100-10020-800	00433	CITY OF CAYCE		17000110.1.0526	Water	6,088.23
Check Total								12,054.30
00714786	06/22/2026	201-224-16-433200-91000-35	115024	CORWIN PRESS INC	P2611594	52626-3329-3593	registration for Francina Gera	1,499.00
00714786	06/22/2026	201-224-16-433200-91000-35	115024	CORWIN PRESS INC	P2611594	52626-3330-3594	registration for Francina Gera	1,499.00
Check Total								2,998.00
00714787	06/22/2026	100-258-08-441000-10000-810	115897	FIRST COMMUNITY BANK	P2611679	ADM.6749.06.26	Sams Club	50.52
00714787	06/22/2026	100-258-08-441000-10000-810	115897	FIRST COMMUNITY BANK	P2611679	ADM.6749.06.26	Jersey Mike's	11.50
00714787	06/22/2026	100-258-08-441000-10000-810	115897	FIRST COMMUNITY BANK	P2611679	ADM.6749.06.26	Walmart	113.20
00714787	06/22/2026	100-258-08-441000-10000-810	115897	FIRST COMMUNITY BANK	P2611679	ADM.6749.06.26	Domino's	399.51
00714787	06/22/2026	100-258-08-441000-10000-810	115897	FIRST COMMUNITY BANK	P2611679	ADM.6749.06.26	Rebate	-0.46
00714787	06/22/2026	100-254-11-441000-10020-800	115897	FIRST COMMUNITY BANK	P2611682	ADM.7424.06.26	Lowe's	104.12
00714787	06/22/2026	100-254-16-441000-10020-800	115897	FIRST COMMUNITY BANK	P2611682	ADM.7424.06.26	Amazon	39.50
00714787	06/22/2026	100-254-11-441000-10020-800	115897	FIRST COMMUNITY BANK	P2611682	ADM.7424.06.26	Home Depot	159.22
00714787	06/22/2026	100-254-15-441000-10020-800	115897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	82.12

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00714787	06/22/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	84.47
00714787	06/22/2026	100-254-16-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	59.36
00714787	06/22/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	40.17
00714787	06/22/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	96.89
00714787	06/22/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	Bowers Ace Hardware	32.09
00714787	06/22/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	235.40
00714787	06/22/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611681	ADM.7457.06.26	CES	25.57
00714787	06/22/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611678	ADM.7499.06.26	Bowers Ace Hardware	38.93
00714787	06/22/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611678	ADM.7499.06.26	Bowers Ace Hardware	13.03
00714787	06/22/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611678	ADM.7499.06.26	Bowers Ace Hardware	0.86
00714787	06/22/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611678	ADM.7499.06.26	Smith & Jones	55.50
00714787	06/22/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	RBT Circle K	-1.00
00714787	06/22/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Bowers Ace Hardware	20.34
00714787	06/22/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Murphy Express	22.40
00714787	06/22/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Murphy Express	175.00
00714787	06/22/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Sherwin Williams	100.08
00714787	06/22/2026	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Lowe's	33.78
00714787	06/22/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	65.68
00714787	06/22/2026	100-254-42-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Ferguson	41.78
00714787	06/22/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	159.22
00714787	06/22/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Murphy Express	175.00
00714787	06/22/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Murphy Express	79.10
00714787	06/22/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	159.22
00714787	06/22/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	CES	47.02
00714787	06/22/2026	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Ferguson	85.48
00714787	06/22/2026	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Ferguson	25.52
00714787	06/22/2026	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	102.72
00714787	06/22/2026	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Oswald Lumber	147.13
00714787	06/22/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Oswald Lumber	147.12
00714787	06/22/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	176.64
00714787	06/22/2026	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	159.22
00714787	06/22/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot	22.03
00714787	06/22/2026	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Sherwin Williams	239.10
00714787	06/22/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	The Modern Locksmith	16.05

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00714787	06/22/2026	100-254-54-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot		45.19
00714787	06/22/2026	100-254-30-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Lowe's		39.59
00714787	06/22/2026	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Bowers Ace Hardware		71.14
00714787	06/22/2026	100-254-35-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Sherwin Williams		36.36
00714787	06/22/2026	100-254-45-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot		120.76
00714787	06/22/2026	100-254-45-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot		152.89
00714787	06/22/2026	100-254-40-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Bowers Ace Hardware		12.83
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Circle K		142.87
00714787	06/22/2026	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	CES		327.54
00714787	06/22/2026	100-254-28-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Lowe's		40.73
00714787	06/22/2026	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Murphy Express		168.00
00714787	06/22/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	Home Depot		19.38
00714787	06/22/2026	100-254-12-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611680	ADM.7507.06.26	CES		211.52
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		137.96
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		68.13
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		26.73
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		73.89
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		65.26
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		52.33
00714787	06/22/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2611617	ADM.7515.06.26	AMAZON		-52.33
Check Total								5,600.90	
00714788	06/22/2026	201-188-03-441000-92000-35IV00549		FORMS AND SUPPLY INC (FSI)	P2610667	2145061-0	Bags, OneGal, Ziploc		40.88
00714788	06/22/2026	201-188-03-441000-92000-35IV00549		FORMS AND SUPPLY INC (FSI)	P2610667	2145061-0	Bag, Ziploc, 2Gal, 100CT		43.08
00714788	06/22/2026	201-188-03-441000-92000-35IV00549		FORMS AND SUPPLY INC (FSI)	P2610667	2145061-0	Bags, Storage, Quart, Ziploc		51.99
Check Total								135.95	
00714789	06/22/2026	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2610829	7096072	Procure vinyl exam gloves larg		29.33
00714789	06/22/2026	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2610829	7096072	Wet wipe prevail soft pack (96		35.72
00714789	06/22/2026	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2610829	7096072	Kleenex facial tissue		77.62
00714789	06/22/2026	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2610829	7096072	Flexible straws wrapped 7-3/4"		5.49
00714789	06/22/2026	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2610829	7096072	Clorox disinfectant wipes fres		236.13
Check Total								384.29	
00714790	06/22/2026	726-800-26-469000-78020-026V17618		HELP U PRINT LLC	P2610757	414	30" x 156" Custom Sign		108.00

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00714790	06/22/2026	726-730-26-469000-78020-026	17618	HELP U PRINT LLC	P2610757	414	30" x 156" Custom Sign	428.94
00714790	06/22/2026	726-880-26-469000-78020-026	17618	HELP U PRINT LLC	P2610757	414	30" x 156" Custom Sign	434.00
00714790	06/22/2026	726-270-26-469000-78850-026	17618	HELP U PRINT LLC	P2610757	414	30" x 156" Custom Sign	72.31
00714790	06/22/2026	726-730-26-469000-78020-026	17618	HELP U PRINT LLC	P2610757	414	36" x 60" banner print	42.80
00714790	06/22/2026	726-730-26-469000-78020-026	17618	HELP U PRINT LLC	P2610757	414	24" x 30" banner print	19.26
00714790	06/22/2026	100-114-11-436000-10000-011	17618	HELP U PRINT LLC	P2609948	419	Custom Print Window Perf	3,103.00
00714790	06/22/2026	100-114-11-436000-10000-011	17618	HELP U PRINT LLC	P2609948	419	Installation of vinyl	500.00
Check Total								4,708.31
00714791	06/22/2026	727-270-27-441069-79320-027	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2611405	127337	BBQ Pork; Fried Chicken; Hash	750.61
00714791	06/22/2026	727-270-27-441069-79320-027	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2611405	127337	Delivery fee	48.15
Check Total								798.76
00714792	06/22/2026	738-270-38-469000-78840-038	16263	IMAGE INK SC LLC	P2610688	73664	Soft Cover Spiral Journal	1,323.00
00714792	06/22/2026	738-270-38-469000-78840-038	16263	IMAGE INK SC LLC	P2610688	73664	Setup Fee	86.40
00714792	06/22/2026	738-270-38-469000-78840-038	16263	IMAGE INK SC LLC	P2610688	73664	Shipping	190.31
Check Total								1,599.71
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Word Building Tiles Student Pa	553.99
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Magnetic Write & Wipe Markers	126.81
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Reusable Write & Wipe Pocket	17.27
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Reusable Write & Wipe Pocket	121.95
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Lace-A-Word Beads - Lowercase	467.39
00714793	06/22/2026	201-188-12-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2611275	93905843	Touch & Read Sight-Word Senten	35.54
Check Total								1,322.95
00714794	06/22/2026	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2609064	977541	WKMS Book Order	4,054.09
00714794	06/22/2026	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2609064	977706	WKMS Book Order	282.05
Check Total								4,336.14
00714795	06/22/2026	329-115-21-441000-90000-021	14146	MATCO TOOLS	P2609555	45921007	MICRO GRIP CLAMP S	116.59
Check Total								116.59
00714796	06/22/2026	713-270-13-441000-79461-013	00719	MUSICIAN SUPPLY	P2608511	1942	Drum Head Replacement	180.00
00714796	06/22/2026	713-270-13-441000-79461-013	00719	MUSICIAN SUPPLY	P2608511	1942	Evans EMAD Batter Side Kick Dr	56.70

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans G14 Series Drum Head - S	25.67
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans G1 Series Drum Head - Si	20.32
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans G1 Series Drum Head - Si	24.60
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans Genera Resonant Side Dru	18.18
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans EMAD Resonant Side Kick	53.49
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans Genera Resonant Side Dru	21.39
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans Snare Side Drum Head - M	23.53
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans Genera Resonant Side Dru	17.11
00714796	06/22/2026	713-270-13-441000-79461-013/00719		MUSICIAN SUPPLY	P2608511	1942	Evans G1 Series Drum Head - Si	26.74
Check Total								467.73
00714797	06/22/2026	537-271-44-441000-53726-320/19424		PAGEANTRY INNOVATIONS, LLC	P2607333	6926	GSX-10 Pro	4,654.50
00714797	06/22/2026	537-271-44-441000-53726-320/19424		PAGEANTRY INNOVATIONS, LLC	P2607333	6926	QSC KW181 x3 LA108s*	2,300.50
00714797	06/22/2026	537-271-44-441000-53726-320/19424		PAGEANTRY INNOVATIONS, LLC	P2607333	6926	Shipping	839.85
Check Total								7,794.85
00714798	06/22/2026	100-254-30-441000-10020-800/12448		PALMETTO CONTROLS INC	P2611143	3540	PMS AH #10 - Valve Actuator	1,323.06
Check Total								1,323.06
00714799	06/22/2026	713-270-13-441000-78630-013/15099		PALMETTO SPORTS IMAGING LLC	P2609592	152	GHS Graduation Photography Ser	1,450.00
Check Total								1,450.00
00714800	06/22/2026	100-266-93-434500-10021-930/14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC66393	Monthly Rental fee for SLES Co	1,020.66
00714800	06/22/2026	100-266-93-434500-10021-930/14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC66393	B/W Copy Overages	7,893.26
00714800	06/22/2026	100-266-93-434500-10021-930/14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC66393	Color Copy Overages	12,867.32
00714800	06/22/2026	100-266-93-434500-10021-930/14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC66393	Monthly Rental Fee for All Dis	52,858.00
Check Total								74,639.24
00714801	06/22/2026	100-263-06-439500-10000-600/19182		RAFTELIS FINANCIAL CONSULTANTS	P2610080	46200	Ongoing executive communicatio	2,500.00
Check Total								2,500.00
00714802	06/22/2026	201-112-23-441000-91000-35/16452		SCHOOL SPECIALTY LLC	P2611301	208137083703	FOLDER 2 POCKET POLY-YELLOW PK	72.17
00714802	06/22/2026	201-112-23-441000-91000-35/16452		SCHOOL SPECIALTY LLC	P2611301	208137083703	SCISSORS-KIDS POINTED TIPS-5 I	236.15
00714802	06/22/2026	201-112-23-441000-91000-35/16452		SCHOOL SPECIALTY LLC	P2611301	208137083703	FOLDER 2 POCKET-POLY W/FASTENE	72.17
00714802	06/22/2026	201-112-23-441000-91000-35/16452		SCHOOL SPECIALTY LLC	P2611301	208137083703	ERASER PENCIL CAP PINK PK OF 1	109.12

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00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	PAPER CHART 24X32 1.5 IN RULED	144.30
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	GLUE STICK ELMERS, 24 OZ PURPL	93.24
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	CRAYOLA CRAYONS STANDARD ASST	121.61
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	CRAYONS CRAYOLA CLASSPACK 16 C	138.81
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	UNSHARPENED TICONDEROGA PENCIL	280.53
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	DRY ERASE MARKER EXPO LOW ODOR	311.53
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	PAPER COMP BOOK SEMI 9.7X7.5 R	130.65
00714802	06/22/2026	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2611301	208137083703	FOLDER 2 POCKET POLY W/FASTENE	72.17
Check Total								1,782.45
00714803	06/22/2026	734-270-34-439500-78840-034V01207	01207	SHRED WITH US	P2603406	330490	2 onsite security console rent	25.00
Check Total								25.00
00714804	06/22/2026	745-190-45-441000-70060-043V13420	13420	STAPLES ADVANTAGE	P2611278	6065476748	Staples Vertical Sealable ID B	52.93
Check Total								52.93
00714805	06/22/2026	203-214-94-441000-92000-394V00144	00144	WESTERN PSYCHOLOGICAL SERVICES	P2611346	WPS-621857	ADOS-2 Protocol Booklet Module	224.70
00714805	06/22/2026	203-214-94-434500-92000-394V00144	00144	WESTERN PSYCHOLOGICAL SERVICES	P2611346	WPS-621857	SRS-2 Preschool Online Form (2	200.00
00714805	06/22/2026	203-214-94-441000-92000-394V00144	00144	WESTERN PSYCHOLOGICAL SERVICES	P2611346	WPS-621857	Shipping	22.47
Check Total								447.17
00714806	06/22/2026	600-256-45-446000-96000-000V12469	12469	HERSHEYS ICE CREAM		INVE0022495832	045-Deerfield ES #DEELONLEX062	628.92
Check Total								628.92
00714807	06/23/2026	203-126-94-434500-92000-394V00391	00391	APPLE INC	P2610987	MC76546659	4 Year AppleCare+ for Schools	138.03
00714807	06/23/2026	203-126-94-454600-92000-394V00391	00391	APPLE INC	P2610987	MC76546659	13-Inch iPad Air Wi-Fi 128GB -	801.43
Check Total								939.46
00714808	06/23/2026	727-800-27-441000-78870-027V13255	13255	BSN SPORTS LLC	P2607557	934276184	White Volleyball jersey	1,444.50
00714808	06/23/2026	727-800-27-441000-78870-027V13255	13255	BSN SPORTS LLC	P2607557	934276184	arm sleeves	442.98
00714808	06/23/2026	727-800-27-441000-78870-027V13255	13255	BSN SPORTS LLC	P2607557	934276184	Freight	46.89
Check Total								1,934.37
00714809	06/23/2026	536-266-40-444500-53160-930V01145	01145	CAMCOR INC.	P2609103	2601212	One Year Limited Installation	0.00
00714809	06/23/2026	536-266-40-454600-53160-930V01145	01145	CAMCOR INC.	P2609103	2601212	Viewsonic IFP7551 w/5 year war	112,393.12

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00714809	06/23/2026	536-266-40-454600-53160-930	01145	CAMCOR INC.	P2609103	2601212	Installation Components:	2,006.25
00714809	06/23/2026	536-266-40-454600-53160-930	01145	CAMCOR INC.	P2609103	2601212	Installation Charges	15,000.00
Check Total								129,399.37
00714810	06/23/2026	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2611428	INV059817973	Conn French Horn SN 317331 Rep	183.61
00714810	06/23/2026	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2611428	INV059817973	Conn French Horn SN 317351 Rep	183.61
00714810	06/23/2026	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2611428	INV059817973	Conn French Horn SN 317334 Rep	183.61
00714810	06/23/2026	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2611428	INV059817973	Conn French Horn SN 317349 Rep	183.61
Check Total								734.44
00714811	06/23/2026	711-270-11-441000-79650-011	16263	IMAGE INK SC LLC	P2611243	74163	OGIO Endurance Ladies Racerbac	614.50
Check Total								614.50
00714812	06/23/2026	326-112-47-441000-90000-347	00299	INSECT LORE	P2610860	INV3300194	Ladybug Larvae PREPAID Voucher	206.34
Check Total								206.34
00714813	06/23/2026	100-127-94-441000-10000-394	00500	LAKESHORE LEARNING MATERIALS	P2610620	93923119	Calm colors easy clean room dv	789.82
00714813	06/23/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610371	93923121	All About Feelings Brd Book	48.28
Check Total								838.10
00714814	06/23/2026	744-735-44-441000-78870-044	14532	LIL THREADS	P2611311	000193	GIRLS BASKETBALLCAMP SHIRTS	1,396.35
00714814	06/23/2026	744-735-44-441000-78870-044	14532	LIL THREADS	P2611311	000193	DESIGN FEE	10.00
00714814	06/23/2026	720-800-20-469000-78020-020	14532	LIL THREADS	P2611368	000194	Li'l Threads	690.15
00714814	06/23/2026	720-730-20-469000-78020-020	14532	LIL THREADS	P2611368	000194	Li'l Threads	176.55
00714814	06/23/2026	720-730-20-469000-78020-020	14532	LIL THREADS	P2611368	000194	Li'l Threads	369.15
00714814	06/23/2026	720-730-20-469000-78020-020	14532	LIL THREADS	P2611368	000194	L'il Threads	20.00
Check Total								2,662.20
00714815	06/23/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		122797512	039-Forts Pond ES #30116	243.27
00714815	06/23/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		122797513	039-Forts Pond ES #30116	243.27
00714815	06/23/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122797514	014-Gilbert ES #30117	243.27
00714815	06/23/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		122797516	023-Saxe Gotha ES #30139	182.19
00714815	06/23/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		122797518	022-Oak Grove ES #30130	223.61
00714815	06/23/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		122797519	022-Oak Grove ES #30130	223.61
00714815	06/23/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		122797520	014-Gilbert ES #30117	243.27

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00714815	06/23/2026	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		122797521	023-Saxe Gotha ES #30139	182.19
00714815	06/23/2026	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		122797522	020-Lakeside MS #30121	121.11
00714815	06/23/2026	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		122797523	020-Lakeside MS #30121	121.11
Check Total								2,026.90
00714816	06/23/2026	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2609241	3025832	Eurotech	477.76
Check Total								477.76
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	10W30 SYN MOTOR OIL	240.88
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	5W30 FULL SYNTHETIC MOTOR OIL	240.88
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	SC EXCISE TAX	0.96
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	5W20 SYNTHETIC MOTOR OIL	240.88
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	SC EXCISE TAX	0.96
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	10W30 CONV MOTOR OIL	79.35
00714817	06/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611402	LX3435987	SC EXCISE TAX	0.48
Check Total								804.39
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611390	208137086665	Marker Sharpie Permanent Black	37.06
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611390	208137086665	Dry Erase Markers Expo Set of	42.07
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611390	208137086665	Erasers Magnetic Whiteboard 2x	15.71
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611390	208137086665	Ruler Flexible 12inch School S	9.12
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611390	208137086665	Post It Notes 3x3 Assorted Pac	38.93
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611370	208137086780	Pen Gel Retractable Red Pack o	41.13
00714818	06/23/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611370	208137086780	Dry Erase Markers Assorted Set	42.07
00714818	06/23/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610082	208137086922	Dry Erase Board Flipside	4.58
Check Total								230.67
00714819	06/23/2026	100-224-03-431200-10000-354V01566		SOLUTION TREE	P2609491	S343340	PLC at Work on June 2, 2026.	5,680.00
Check Total								5,680.00
00714820	06/23/2026	201-112-25-441000-91000-35V13420		STAPLES ADVANTAGE	P2611338	6065544105	Crayola Classpack Large Crayon	47.30
00714820	06/23/2026	201-112-25-441000-91000-35V13420		STAPLES ADVANTAGE	P2611338	6065544105	Staples, Pre-Sharpened Wooden	30.93
00714820	06/23/2026	201-112-25-441000-91000-35V13420		STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	19.41
00714820	06/23/2026	201-112-25-441000-91000-35V13420		STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	9.16
00714820	06/23/2026	201-112-25-441000-91000-35V13420		STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	19.41

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00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	38.82
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Crayola Classpack Crayons, 800	134.25
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Elmer's All Purpose School Glu	46.22
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Crayola Classpack kids' colore	231.55
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	48.52
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	Staples Smooth 2-Pocket Paper	38.82
00714820	06/23/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611338	6065544105	X-ACTO School Pro Electric Pen	20.58
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Staples Literature holder, 4..	103.27
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Crayola super tips washable ma	4.12
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Avery easy peel laser address	19.30
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Gorilla dual temp standard hot	8.52
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Paper mate flair felt pens, me	9.18
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Paper mate flair felt pens, as	11.06
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Educators resource sidewalk ch	4.41
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065544107	Staples composition notebooks	13.35
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Staples composition notebook w	71.75
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	2026-27 Academic calendar	8.22
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Pilot G2 pinks retractable gel	7.06
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Pendaflex recycled file folder	32.13
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Cosco crowd control tally coun	6.84
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Staples 2 pocket plastic prese	21.40
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Staples heavy duty 4" 3 ring v	21.54
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Pilot FriXion ball clicker era	23.37
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Paper Mate Flair felt pens, me	11.06
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Sharpie permanent markers, ult	9.82
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Sharpie permanent markers, fin	4.88
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Storex 5.1 * 7.8 small plastic	27.11
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Staples Thermal Laminating pou	20.81
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Mind reader monitor stand wit	33.90
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Mind reader 5 pocket metal mes	16.05
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611334	6065544108	Westcott all purpose pink ribb	2.73
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611333	6065544109	Pilot G2 retractable gel pens,	16.06
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611333	6065544109	Bic gel ocity quick dry retrac	18.49
00714820	06/23/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611333	6065544109	9 liter snap bin storage bin,	49.99

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00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611333	6065544109	Gorilla dual temp standard hot	17.04
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611333	6065544109	Pilot frixion ball clicker era	11.68
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611333	6065544109	Sharpie S note creative marker	38.95
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	26-27 staples academic monthly	2.32
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	Staples file folders letter si	21.66
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	Sharpie Stick highlighter, chi	8.31
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	Crayola Ultimate collection cr	28.53
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	Paper mate flair felt pens, me	60.01
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611335	6065544110	Avery Big Tab insertable Plast	7.10
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611329	6065544111	Command damage free small hook	8.62
00714820	06/23/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611333	6065544112	American paper graph paper (*	13.43
Check Total								1,479.04
00714821	06/23/2026	100-254-27-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2611410	INV232125	Drop in Kit 3.5 GPF, Sloan Reg	548.38
00714821	06/23/2026	100-254-27-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2611410	INV232125	WKHS - Cartridge, Press Bal, A	1,000.32
Check Total								1,548.70
00714822	06/23/2026	100-254-15-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2611274	16117	PHS Guidance - Roof Repair	1,250.00
Check Total								1,250.00
00714823	06/23/2026	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611399	563840 01	EJC6 ELEC 6YR WATER HEATER	402.06
00714823	06/23/2026	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611399	563840 01	SC WASTE FEE	2.00
00714823	06/23/2026	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611399	563840 01	3/4 LF BRASS COUPLING IMP	36.81
00714823	06/23/2026	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611399	563840 01	3/4 X 1/2 LF BRASS BUSHING IMP	25.85
00714823	06/23/2026	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2611399	563840 01	C74-066 3/8ODX1/2MIP ADAPTER	11.98
Check Total								478.70
00714824	06/23/2026	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	9-1800-0002-3764 MES	133.88
00714824	06/23/2026	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	8-2100-5807-0210 OGE	353.48
00714824	06/23/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-9476 PES	23.90
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-8882 PMS 758 Mag	192.12
00714824	06/23/2026	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9784-1288MGE	515.50
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7585-4760 WKH	1,030.46
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9797-0009 RBH	26.96
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3627-7485 520 Main St T	53.21

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00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3659-7199 638 Longs Pd	68.83
00714824	06/23/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3686-6028 6340 Platt Sp	69.27
00714824	06/23/2026	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3691-5882 Bus Facility	1,578.09
00714824	06/23/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3698-4908 7350 Fish Hat	33.52
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3755-5216 320 Corley Mi	209.65
00714824	06/23/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-4327-5996 4147 AUGUSTA	103.26
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-0201-4341-7460 520 Main St T	148.03
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-0201-4679-4190 638 Longs Pon	52.10
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	1-2100-4778-0812 5643 Platt Sp	1,173.96
00714824	06/23/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	5-2100-4951-5809 PES	2,140.06
00714824	06/23/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	7-2100-4899-7076 PHS	23,037.68
00714824	06/23/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	8-2100-4630-0246 LME	10,470.60
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	8-2100-4672-8304 WKH	36,250.85
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-8811 PMS 758 Mag	376.60
00714824	06/23/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-1242-2198 PES	47.24
00714824	06/23/2026	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-2661-8445 325 Main St	19,518.76
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-2861-9758 5643 Platt Sp	6,058.61
00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3206-4542	144.60
00714824	06/23/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3580-9172 MGM Shop	46.08
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3755-5273 320 Corley Mi	267.84
00714824	06/23/2026	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-4026-0879 274 Bluefield	9,128.82
00714824	06/23/2026	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1898-0001-5203 MES	6,417.76
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1898-0002-8031 GES	10,078.69
00714824	06/23/2026	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1898-0002-8065 GMS	14,013.14
00714824	06/23/2026	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1898-0003-1240 OGE	9,635.85
00714824	06/23/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1898-0003-4872 PES	10,585.10
00714824	06/23/2026	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1970-0122-5418 GMS	268.08
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-8741 PMS 758 Mag	898.86
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-8755 PMS 758 Mag	4,229.10
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-8806 PMS 758 Mag	188.19
00714824	06/23/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-1971-0135-9405 PES	224.61
00714824	06/23/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-6205-2857 LMES	33.11
00714824	06/23/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-6587-2481 LMES	22.77
00714824	06/23/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7083-7860 PMS	363.04

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00714824	06/23/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7550-2940 CSE	9,548.15
00714824	06/23/2026	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7550-3018 CSM	16,840.78
00714824	06/23/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7563-3795 PHS	781.40
00714824	06/23/2026	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7604-4859 PMS	512.25
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7650-7414 GES	494.07
00714824	06/23/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7884-9874 FPE	11,623.90
00714824	06/23/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-7949-3601 GES	1,976.14
00714824	06/23/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-8235-9863 CSE	58.95
00714824	06/23/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-8361-8992 FPE	30.31
00714824	06/23/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-8361-9130 FPE	298.74
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9034-6548 WKH	1,164.66
00714824	06/23/2026	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9035-9220 MGE	11,661.94
00714824	06/23/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9258-0153 MGM	74.51
00714824	06/23/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9413-8217MGM	27,522.57
00714824	06/23/2026	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9743-5679TR	265.84
00714824	06/23/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9743-5819PHS	348.70
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9784-0937RBH	4,538.39
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9795-7065 RBH	47,384.49
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9795-7101 RBH	23,699.92
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9796-9877 RBH	2,249.21
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9796-9947 RBH	26.96
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2100-9797-0052 RBH	5,434.18
00714824	06/23/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-0006-2585 PHS	65.83
00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-0138-8474 DES	11,797.50
00714824	06/23/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-0542-0682MGM	167.69
00714824	06/23/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-0564-3953MGE	519.86
00714824	06/23/2026	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-1736-5028 CSM	342.39
00714824	06/23/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-1941-8088RBH	24.31
00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-2409-3068 Longs Pd trai	184.35
00714824	06/23/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-2556-7999 CES	10,146.98
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-2849-8045	2,275.88
00714824	06/23/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3200-1092	42.93
00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3265-0233	66.35
00714824	06/23/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2026	0-2101-3265-0252	68.98

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							Check Total	362,451.37
00714825	06/24/2026	100-000-00-245650-00000-000	00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601120	AP INTERFACE 6/25/26	20,120.50
							Check Total	20,120.50
00714826	06/24/2026	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601120	AP INTERFACE 6/25/26	19,283.76
							Check Total	19,283.76
00714827	06/24/2026	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601120	AP INTERFACE 6/25/26	41,974.98
							Check Total	41,974.98
00714828	06/24/2026	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601120	AP INTERFACE 6/25/26	7,388.70
							Check Total	7,388.70
00714829	06/24/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601120	AP INTERFACE 6/25/26	24,490.80
							Check Total	24,490.80
00714830	06/24/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601120	AP INTERFACE 6/25/26	671.50
							Check Total	671.50
00714831	06/24/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601120	AP INTERFACE 6/25/26	9,519.29
00714831	06/24/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601120	AP INTERFACE 6/25/26	17,134.63
							Check Total	26,653.92
00714832	06/24/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601120	AP INTERFACE 6/25/26	1,993.00
							Check Total	1,993.00
00714833	06/24/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601120	AP INTERFACE 6/25/26	4,284.95
							Check Total	4,284.95
00714834	06/24/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601120	AP INTERFACE 6/25/26	1,469.46
							Check Total	1,469.46
00714835	06/24/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601120	AP INTERFACE 6/25/26	2,863.71

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	2,863.71
00714836	06/24/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601120	AP INTERFACE 6/25/26	504.75
							Check Total	504.75
00714837	06/24/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601120	AP INTERFACE 6/25/26	3.64
							Check Total	3.64
00714838	06/24/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601120	AP INTERFACE 6/25/26	350.24
							Check Total	350.24
00714839	06/24/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601120	AP INTERFACE 6/25/26	867.27
							Check Total	867.27
00714840	06/24/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601120	AP INTERFACE 6/25/26	1,015.83
00714840	06/24/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601120	AP INTERFACE 6/25/26	100.60
							Check Total	1,116.43
00714841	06/24/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601120	AP INTERFACE 6/25/26	892.50
							Check Total	892.50
00714842	06/24/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601120	AP INTERFACE 6/25/26	12,852.90
00714842	06/24/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601120	AP INTERFACE 6/25/26	23,135.21
							Check Total	35,988.11
00714843	06/24/2026	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2601120	AP INTERFACE 6/25/26	262.71
							Check Total	262.71
00714844	06/24/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2601120	AP INTERFACE 6/25/26	11,474.18
00714844	06/24/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2601120	AP INTERFACE 6/25/26	20,653.43
							Check Total	32,127.61
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Low Spin Discus - 70%	69.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Competition Javelin	247.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Competition Javelin	297.99

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00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Rubber Discus - 1.75kg	19.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Low Sping Discus - 70%	79.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	4Throws Rubber Discus - 1.25kg	17.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	Vinex Javelin Ball - 600g	20.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	Vinex Javelin Ball - 800g	20.99
00714845	06/23/2026	715-760-15-441000-78870-015	18272	4THROWS	P2611109	P2611109	Shipping	288.99
Check Total								1,064.91
00714846	06/23/2026	536-253-54-452000-53160-800	16655	BOWMAN CONSULTING GROUP LTD	P2608469	565856	Ch 1 Inspections for Thru Wall	377.50
Check Total								377.50
00714847	06/23/2026	100-254-39-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2607128	377776-1	KUTOL BAG SOAP DISPENSERS	176.55
Check Total								176.55
00714848	06/23/2026	100-266-15-444500-10011-930	16430	CONVERGINT TECHNOLOGIES LLC	P2610658	W3032578	USE QTY 1 TRITON ULTRA FROM IN	0.00
00714848	06/23/2026	100-266-93-434500-10002-930	16430	CONVERGINT TECHNOLOGIES LLC	P2610658	W3032578	LABOR	1,135.52
Check Total								1,135.52
00714849	06/23/2026	537-266-93-444500-53704-930	01040	DELL COMPUTERS	P2609052	10869681921	Dell Pro 24 All-in-One (65W) Q	1,345.00
Check Total								1,345.00
00714851	06/23/2026	100-224-03-441000-10000-390	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Amazon	40.61
00714851	06/23/2026	100-172-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Walmart	1,008.68
00714851	06/23/2026	100-224-03-441000-10000-390	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Amazon	89.78
00714851	06/23/2026	100-233-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Amazon	8.43
00714851	06/23/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Sams Club	369.81
00714851	06/23/2026	100-148-03-441069-10000-349	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Sams Club	74.86
00714851	06/23/2026	100-224-03-441069-10000-330	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	EZ Cater	238.52
00714851	06/23/2026	100-224-03-464000-10000-330	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Open AI - Chat GPT	21.40
00714851	06/23/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Walmart	11.94
00714851	06/23/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Sams Club	248.72
00714851	06/23/2026	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Sams Club	568.70
00714851	06/23/2026	100-224-03-441000-10000-390	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Amazon	16.95
00714851	06/23/2026	100-224-03-436000-10000-390	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Computer Design Consulting Ser	22.14
00714851	06/23/2026	100-224-03-436000-10000-320	15897	FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Computer Design Consulting Ser	55.01

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00714851	06/23/2026	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Ten Little Monkeys	24.00
00714851	06/23/2026	100-224-03-441000-10000-390V15897		FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Dollar General	13.80
00714851	06/23/2026	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	sams Club	500.86
00714851	06/23/2026	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2611700	ADM.2202.06.26	Sams Club	232.18
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Tempe Hotel	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp hotel	588.60
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel stay for Consc	735.75
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611701	ADM.3499.06.26	Omni Temp Hotel	735.75
00714851	06/23/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2611694	ADM.3622.06.26	Amazon - Supplies	40.97
00714851	06/23/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Amazon	148.73
00714851	06/23/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Walgreens	19.23
00714851	06/23/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Wild Birds Unlimited	163.68
00714851	06/23/2026	100-224-03-441000-10000-354V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Amazon	193.01
00714851	06/23/2026	100-224-03-441000-10000-354V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Amazon	131.64
00714851	06/23/2026	100-224-03-433200-10000-34IV15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Tru By Hilton	779.70
00714851	06/23/2026	100-224-03-433200-10000-34IV15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Tru by Hilton	779.70
00714851	06/23/2026	100-224-03-433200-10000-354V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Hilton Garden Inn	1,177.50
00714851	06/23/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Hilton Garden Inn	1,181.24
00714851	06/23/2026	100-224-03-433200-10000-354V15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Hilton Garden Inn	1,177.50
00714851	06/23/2026	357-171-03-441000-90000-34IV15897		FIRST COMMUNITY BANK	P2611716	ADM.5790.06.26	Learning Express	1,616.82
00714851	06/23/2026	203-126-94-441000-92000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	59.90
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	38.87
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	78.03
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	7.60
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	8.44
00714851	06/23/2026	100-223-94-433200-10000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	American United States	982.40
00714851	06/23/2026	100-223-94-433200-10000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	American United States	501.20
00714851	06/23/2026	100-223-94-433200-10000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Alaska Airlines	203.40
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Walmart	226.60
00714851	06/23/2026	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Dollar Tree	57.33

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00714851	06/23/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	15.09
00714851	06/23/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	125.40
00714851	06/23/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	14.97
00714851	06/23/2026	100-223-94-433200-10000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	South Carolina Association Sch	395.00
00714851	06/23/2026	203-127-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	192.77
00714851	06/23/2026	212-127-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	SAMs Club	440.78
00714851	06/23/2026	212-127-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Walmart	88.79
00714851	06/23/2026	203-223-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	11.55
00714851	06/23/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	22.46
00714851	06/23/2026	203-223-94-464000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	16.04
00714851	06/23/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	108.48
00714851	06/23/2026	203-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2611699	ADM.5824.06.26	Amazon	14.30
00714851	06/23/2026	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Amazon	19.30
00714851	06/23/2026	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Amazon	12.83
00714851	06/23/2026	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Amazon	105.82
00714851	06/23/2026	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Amazon	50.83
00714851	06/23/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Sams Club	71.48
00714851	06/23/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Rebate Circle K	-0.55
00714851	06/23/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Walmart	34.53
00714851	06/23/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Circle K	55.00
00714851	06/23/2026	100-254-08-464000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Lexington County Treasurers Of	130.00
00714851	06/23/2026	100-254-08-464000-10020-800	15897	FIRST COMMUNITY BANK	P2611684	ADM.7549.06.26	Service charge for using credi	3.45
00714851	06/23/2026	747-270-47-469000-77450-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	232.50
00714851	06/23/2026	100-113-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	30.87
00714851	06/23/2026	747-270-47-469000-78660-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	42.54
00714851	06/23/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	PINE PRESS PRINTING	97.65
00714851	06/23/2026	747-190-47-441000-77430-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	50.80
00714851	06/23/2026	747-270-47-441069-78840-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LITTLE CAESARS PIZZA	140.22
00714851	06/23/2026	747-270-47-441000-78840-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	45.99
00714851	06/23/2026	747-190-47-441000-77430-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES HOME	29.74
00714851	06/23/2026	100-112-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	36.16
00714851	06/23/2026	747-270-47-441069-79930-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	SERV-A-CUP	108.50
00714851	06/23/2026	747-270-47-469000-78840-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	TDC FIREFLIES COLUMBIA	1,250.00
00714851	06/23/2026	747-270-47-441069-79930-047	15897	FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES FOODS	35.27

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00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	38.51
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	26.48
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	62.05
00714851	06/23/2026	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	40.44
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	9.37
00714851	06/23/2026	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	GROUCHOS	213.26
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	29.39
00714851	06/23/2026	100-112-47-441000-10035-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	111.32
00714851	06/23/2026	100-112-47-441000-10035-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	612.54
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	10.68
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	155.15
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	95.12
00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	DOLLAR GENERAL	49.65
00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	DOLLAR TREE	41.47
00714851	06/23/2026	747-270-47-441069-78630-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES FOODS	28.98
00714851	06/23/2026	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LITTLE CAESARS	73.97
00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	WALMART	34.11
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES HOME	105.93
00714851	06/23/2026	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	KJS MARKET-IGA	29.96
00714851	06/23/2026	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	SHEALY'S BBQ	124.26
00714851	06/23/2026	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	TROPHY & AWARDS CENTER	54.82
00714851	06/23/2026	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	GRECIAN GARDENS	2,077.55
00714851	06/23/2026	800-113-47-441000-80010-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	218.73
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES HOME	138.03
00714851	06/23/2026	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	SHEALY'S BBQ	103.01
00714851	06/23/2026	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	HISTORIC COLUMBIA	160.00
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	99.32
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	37.36
00714851	06/23/2026	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	52.09
00714851	06/23/2026	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	42.27
00714851	06/23/2026	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	170.76
00714851	06/23/2026	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	LOWES HOME	119.63
00714851	06/23/2026	100-111-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	29.95
00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	CIRCLE K	35.65

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00714851	06/23/2026	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	AMAZON	-125.52
00714851	06/23/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2611717	CES.4133.06.26	CIRCLE K	-0.36
00714851	06/23/2026	738-270-38-441069-77450-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	39.38
00714851	06/23/2026	100-254-38-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	479.84
00714851	06/23/2026	738-270-38-469000-78660-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	19.25
00714851	06/23/2026	100-254-38-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Circle K	73.16
00714851	06/23/2026	738-270-38-469000-78630-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	29.06
00714851	06/23/2026	201-188-38-441069-91000-35IV15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	FY26 188-410 S2/A5 Refreshment	25.41
00714851	06/23/2026	738-270-38-441069-78840-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	44.18
00714851	06/23/2026	201-188-38-441069-91000-35IV15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	FY26 188-410 S2/A5 Refreshment	74.88
00714851	06/23/2026	738-270-38-469000-78470-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	120.92
00714851	06/23/2026	738-270-38-469000-77930-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	76.70
00714851	06/23/2026	738-270-38-441069-79480-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Sam's Club	40.66
00714851	06/23/2026	100-254-38-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	253.34
00714851	06/23/2026	738-270-38-469000-78840-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	157.67
00714851	06/23/2026	100-254-38-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	7.97
00714851	06/23/2026	738-270-38-441069-77930-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Grecian Gardens	1,332.06
00714851	06/23/2026	738-270-38-441000-78840-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	137.70
00714851	06/23/2026	100-254-38-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	324.51
00714851	06/23/2026	738-270-38-469000-79480-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	-19.25
00714851	06/23/2026	738-270-38-469000-79480-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	-19.25
00714851	06/23/2026	738-270-38-469000-78470-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Amazon	-24.60
00714851	06/23/2026	738-270-38-469000-78840-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Circle K	-0.73
00714851	06/23/2026	738-190-38-469000-77430-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	South Lake Elementary	20.00
00714851	06/23/2026	738-270-38-469000-78840-038V15897		FIRST COMMUNITY BANK	P2611697	CSE.3192.06.26	Walmart	9.37
00714851	06/23/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	J W Pepper	610.40
00714851	06/23/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	J W Pepper	8.87
00714851	06/23/2026	737-270-37-441069-79390-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Little Caesars	123.05
00714851	06/23/2026	737-270-37-441069-79390-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Little Caesars	49.45
00714851	06/23/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	SAM's	177.13
00714851	06/23/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Hal Leonard	21.99
00714851	06/23/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Hal Leonard	29.90
00714851	06/23/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Marco's Pizza	137.79
00714851	06/23/2026	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Lowes	256.65

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00714851	06/23/2026	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611695	CSM.4026.06.26	Tractor Supply	651.91
00714851	06/23/2026	713-825-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	17.11
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	21.39
00714851	06/23/2026	713-730-13-469000-70020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	SC High School June Sch Girls	257.78
00714851	06/23/2026	713-710-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	149.78
00714851	06/23/2026	713-730-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	WalMart	48.79
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	35.95
00714851	06/23/2026	713-750-13-469000-70020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	SCCAWS	150.00
00714851	06/23/2026	713-720-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Nutrition Warehouse	1,010.88
00714851	06/23/2026	713-810-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	36.90
00714851	06/23/2026	713-750-13-469000-70020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	SCACA	208.00
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	6.39
00714851	06/23/2026	713-720-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	96.29
00714851	06/23/2026	713-720-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	273.58
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	20.59
00714851	06/23/2026	713-720-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Sams	84.46
00714851	06/23/2026	713-720-13-469000-78870-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	85.56
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Amazon	400.95
00714851	06/23/2026	713-700-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Dollar General	10.45
00714851	06/23/2026	713-700-13-441069-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Dominoes	134.20
00714851	06/23/2026	713-740-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Shell Oil	-0.15
00714851	06/23/2026	713-750-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Shell Oil	-0.68
00714851	06/23/2026	713-740-13-469000-78020-013V15897		FIRST COMMUNITY BANK	P2611715	GHS.3200.06.26	Shell Oil	-1.00
00714851	06/23/2026	100-213-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	AHA - Shop CPR	303.71
00714851	06/23/2026	100-114-13-441000-10000-344V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	AHA - Shop CPR	101.23
00714851	06/23/2026	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	GHS Cafeteria/Cookies	10.00
00714851	06/23/2026	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	Walmart	124.23
00714851	06/23/2026	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	Walmart	12.82
00714851	06/23/2026	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	Walmart	4.43
00714851	06/23/2026	713-270-13-433200-78140-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	Enterprise	535.54
00714851	06/23/2026	713-270-13-433200-78140-013V15897		FIRST COMMUNITY BANK	P2611675	GHS.7317.06.26	Enterprise	535.54
00714851	06/23/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	25.65
00714851	06/23/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	95.16
00714851	06/23/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	106.99

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00714851	06/23/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	139.05
00714851	06/23/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	197.94
00714851	06/23/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	358.08
00714851	06/23/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	189.07
00714851	06/23/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611676	GHS.7325.06.26	Amazon	491.00
00714851	06/23/2026	713-270-13-441000-77110-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Walmart	59.83
00714851	06/23/2026	713-270-13-464000-78660-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Walsworth	150.00
00714851	06/23/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Marcos	242.11
00714851	06/23/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	USPS	82.05
00714851	06/23/2026	713-270-13-441069-78140-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	The Boundary House	427.02
00714851	06/23/2026	100-115-13-466031-10000-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Shell	28.08
00714851	06/23/2026	100-115-13-466031-10000-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Shell	29.02
00714851	06/23/2026	100-115-13-466031-10000-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Boulineaus	57.99
00714851	06/23/2026	100-115-13-466031-10000-013	15897	FIRST COMMUNITY BANK	P2611677	GHS.8455.06.26	Boulineaus	60.70
00714851	06/23/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	40.17
00714851	06/23/2026	100-213-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	16.04
00714851	06/23/2026	100-212-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	54.57
00714851	06/23/2026	712-190-12-441000-77430-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Booksource	296.70
00714851	06/23/2026	100-212-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	149.79
00714851	06/23/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	West Music	265.70
00714851	06/23/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Lowes	54.69
00714851	06/23/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Dollar Tree	96.30
00714851	06/23/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Music is Elementary	338.80
00714851	06/23/2026	100-113-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	31.86
00714851	06/23/2026	100-212-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	128.07
00714851	06/23/2026	712-270-12-441000-79930-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	19.20
00714851	06/23/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Bellacino's	29.43
00714851	06/23/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Lowes	53.29
00714851	06/23/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazing	58.06
00714851	06/23/2026	100-212-12-441000-10000-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	4Imprint	202.94
00714851	06/23/2026	712-270-12-441000-79930-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	170.52
00714851	06/23/2026	100-113-12-432300-10000-468	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Musician Supply	200.00
00714851	06/23/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	18.17
00714851	06/23/2026	712-270-12-441000-79930-012	15897	FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	134.73

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00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Serv A Cup	108.50
00714851	06/23/2026	100-212-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	236.95
00714851	06/23/2026	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	127.83
00714851	06/23/2026	100-113-12-441000-10035-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	246.40
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	34.21
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	29.94
00714851	06/23/2026	201-271-12-466031-92000-35\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	SC State Museum	536.00
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	178.66
00714851	06/23/2026	712-270-12-441000-78840-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	21.56
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Home Depot	64.14
00714851	06/23/2026	712-270-12-441000-79285-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	24.61
00714851	06/23/2026	712-270-12-441000-78840-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	95.88
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walgreen	17.59
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Walmart	110.33
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Grecian Gardens	2,001.63
00714851	06/23/2026	712-270-12-441000-79285-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Academy Sports	308.11
00714851	06/23/2026	712-270-12-441000-78840-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Lowes	73.55
00714851	06/23/2026	100-113-12-441000-10035-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	79.58
00714851	06/23/2026	712-270-12-441000-79930-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	119.70
00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Carol Miller Counseling Essent	37.40
00714851	06/23/2026	712-270-12-441000-78840-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Carol Miller Counseling Essent	11.60
00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	524.28
00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	160.49
00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	71.14
00714851	06/23/2026	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Northern Tool	162.62
00714851	06/23/2026	100-212-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2611673	LES.8026.06.26	Amazon	-149.79
00714851	06/23/2026	720-270-20-441069-78605-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Sam's Club	190.62
00714851	06/23/2026	100-113-20-441000-10000-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	38.63
00714851	06/23/2026	100-113-20-441000-10000-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	38.63
00714851	06/23/2026	100-254-20-441000-10000-800\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Home Depot	11.90
00714851	06/23/2026	100-254-20-441000-10000-800\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Home Depot	3.36
00714851	06/23/2026	720-270-20-441069-79145-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Publix	122.36
00714851	06/23/2026	720-270-20-441069-79145-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Sam's	286.73
00714851	06/23/2026	720-270-20-441069-79145-020\15897		FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Sam's	600.13

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00714851	06/23/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Tractor Supply	5.08
00714851	06/23/2026	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Under Armour	375.32
00714851	06/23/2026	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Under Armour	301.61
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	95.10
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	141.48
00714851	06/23/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Publix	20.77
00714851	06/23/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Tribute Store Flowers	121.36
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	157.26
00714851	06/23/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Chicken Salad Chick	296.94
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	Amazon	174.28
00714851	06/23/2026	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	W.P Law	450.00
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611721	LMS.3804.06.26	W.P Law	68.01
00714851	06/23/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Wal-Mart	187.24
00714851	06/23/2026	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Exacta Designs	70.40
00714851	06/23/2026	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Amazon	76.17
00714851	06/23/2026	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Lowe's	552.12
00714851	06/23/2026	720-700-20-469000-78020-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Amazon	222.09
00714851	06/23/2026	720-270-20-441069-79145-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Publix	76.15
00714851	06/23/2026	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Amazon	21.89
00714851	06/23/2026	720-270-20-441069-79145-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Food Lion	35.94
00714851	06/23/2026	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Energy Express	44.83
00714851	06/23/2026	720-270-20-469000-78890-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Gameday Graffiti	700.00
00714851	06/23/2026	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Grainger	245.43
00714851	06/23/2026	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Amazon	42.79
00714851	06/23/2026	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Amazon	545.99
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2611723	LMS.7994.06.26	Westin Charlotte	1,008.26
00714851	06/23/2026	100-233-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	96.84
00714851	06/23/2026	742-270-42-441000-78810-042	15897	FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	84.31
00714851	06/23/2026	742-270-42-441000-78810-042	15897	FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Dollar Tree	5.62

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00714851	06/23/2026	742-270-42-441000-78810-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Trader Joes	48.05
00714851	06/23/2026	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	58.81
00714851	06/23/2026	742-270-42-441000-78810-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Holley's Do Homemade	720.00
00714851	06/23/2026	100-113-42-441000-10035-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	West Music	56.49
00714851	06/23/2026	100-148-42-441000-10035-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	West Music	361.51
00714851	06/23/2026	100-233-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	81.31
00714851	06/23/2026	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	MGES Cafe	14.00
00714851	06/23/2026	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	33.28
00714851	06/23/2026	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Family Dollar	25.41
00714851	06/23/2026	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	39.07
00714851	06/23/2026	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2611693	MGE.7820.06.26	Amazon	10.86
00714851	06/23/2026	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Learning Express	74.08
00714851	06/23/2026	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Learning Express	34.63
00714851	06/23/2026	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Dollar Tree	4.82
00714851	06/23/2026	100-113-42-441000-10030-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	China Sprout	1,199.17
00714851	06/23/2026	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Lowes Foods	27.56
00714851	06/23/2026	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Chick Fil A	258.60
00714851	06/23/2026	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	The UPS Store	85.60
00714851	06/23/2026	742-270-42-441000-78460-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Lowe's Home Improvement	238.90
00714851	06/23/2026	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2611692	MGE.7838.06.26	Walmart	18.24
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	38.48
00714851	06/23/2026	743-270-43-441069-78605-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Sams Club	471.00
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	288.85
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Trophy & Awards	6.64
00714851	06/23/2026	743-270-43-441000-78605-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Office Depot	12.09
00714851	06/23/2026	743-270-43-441000-78605-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Hobby Lobby	67.48
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	93.02
00714851	06/23/2026	743-730-43-441000-78020-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	12.82
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	234.08
00714851	06/23/2026	743-270-43-441069-79830-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Chick Fil A	11.71
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	63.89
00714851	06/23/2026	743-270-43-441069-78605-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Sams Club	162.77
00714851	06/23/2026	743-190-43-441000-70060-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	42.75
00714851	06/23/2026	100-213-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	AED Superstore	140.17

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00714851	06/23/2026	743-190-43-441000-70060-043/15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	38.83
00714851	06/23/2026	100-113-43-444500-10000-043/15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	38.48
00714851	06/23/2026	743-190-43-441000-70060-043/15897		FIRST COMMUNITY BANK	P2611720	MGM.3671.06.26	Amazon	104.16
00714851	06/23/2026	743-270-43-441069-78030-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Publix	128.83
00714851	06/23/2026	743-270-43-441069-78030-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Kroger	65.61
00714851	06/23/2026	743-700-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Domino's	131.69
00714851	06/23/2026	743-270-43-441069-79830-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Lowes Foods	47.88
00714851	06/23/2026	743-270-43-441069-78175-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Persis Indian Grill	90.00
00714851	06/23/2026	743-190-43-441000-70060-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Murphy Express	97.00
00714851	06/23/2026	743-190-43-441000-70060-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Woodburn Press	838.53
00714851	06/23/2026	100-113-43-436000-10000-043/15897		FIRST COMMUNITY BANK	P2611719	MGM.4117.06.26	Trophy & Awards	86.43
00714851	06/23/2026	100-113-43-441000-10035-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Wal Mart	74.89
00714851	06/23/2026	743-700-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Sams Club	256.10
00714851	06/23/2026	743-270-43-441000-77650-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Wal Mart	188.23
00714851	06/23/2026	743-700-43-441000-78020-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Trophy & Awards	243.52
00714851	06/23/2026	743-700-43-441000-78020-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Clara & Rays	552.48
00714851	06/23/2026	743-270-43-441069-79830-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	WalMart	97.59
00714851	06/23/2026	743-270-43-441069-79830-043/15897		FIRST COMMUNITY BANK	P2611718	MGM.7895.06.26	Target	18.83
00714851	06/23/2026	740-270-40-441000-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	112.29
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	15.90
00714851	06/23/2026	740-270-40-441069-77050-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	29.30
00714851	06/23/2026	740-270-40-441000-77040-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	136.92
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	34.96
00714851	06/23/2026	740-270-40-441000-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	200.26
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	15.16
00714851	06/23/2026	740-270-40-441000-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	44.90
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	61.01
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Ohara's Bakery	26.29
00714851	06/23/2026	740-270-40-441000-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	RTIC	127.32
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Another Broken Egg	143.63
00714851	06/23/2026	740-270-40-441000-77050-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Sam's Club	44.34
00714851	06/23/2026	740-270-40-441069-77050-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Sam's Club	47.46
00714851	06/23/2026	740-270-40-441000-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Sam's Club	75.33
00714851	06/23/2026	740-270-40-441069-78860-040/15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Sam's Club	17.96

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00714851	06/23/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	8.61
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	22.66
00714851	06/23/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	39.54
00714851	06/23/2026	740-270-40-441000-77320-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Hobby Lobby	174.30
00714851	06/23/2026	740-270-40-441000-77320-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Trophy & Awards Center	7.75
00714851	06/23/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Publix	194.94
00714851	06/23/2026	740-190-40-441069-77400-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	20.82
00714851	06/23/2026	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	94.59
00714851	06/23/2026	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	The UPS Store	55.80
00714851	06/23/2026	740-270-40-441000-77050-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	109.12
00714851	06/23/2026	740-270-40-441069-77580-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Domino's Pizza	313.12
00714851	06/23/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Domino's Pizza	330.95
00714851	06/23/2026	740-270-40-441069-77040-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	71.98
00714851	06/23/2026	740-270-40-441000-77040-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	38.49
00714851	06/23/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	15.48
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	10.69
00714851	06/23/2026	740-270-40-441000-77040-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	14.97
00714851	06/23/2026	740-270-40-441069-77040-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	23.94
00714851	06/23/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	6.49
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	10.07
00714851	06/23/2026	740-270-40-441069-77050-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	65.43
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	31.02
00714851	06/23/2026	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Circle K	84.29
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Walmart	9.53
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Target	107.94
00714851	06/23/2026	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	NPES Cafe	135.30
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	12.66
00714851	06/23/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	24.16
00714851	06/23/2026	740-190-40-441000-77430-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	134.76
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Home Depot	217.34
00714851	06/23/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	142.52
00714851	06/23/2026	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	148.65
00714851	06/23/2026	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	20.32
00714851	06/23/2026	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Circle K	35.57

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00714851	06/23/2026	100-254-40-441000-10000-800W15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon	117.70
00714851	06/23/2026	740-270-40-441069-78860-040W15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon Refund	-13.32
00714851	06/23/2026	740-270-40-441069-78860-040W15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Amazon Refund	-15.16
00714851	06/23/2026	100-254-40-441000-10000-800W15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Easy Savings Credit	-0.84
00714851	06/23/2026	100-254-40-441000-10000-800W15897		FIRST COMMUNITY BANK	P2611731	NPE.4033.06.26	Easy Savings Credit	-0.36
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	106.03
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Walker Hardware	43.93
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Augusta Sportswear	38.40
00714851	06/23/2026	730-270-30-469000-77350-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Shumpert's IGA	160.50
00714851	06/23/2026	730-700-30-441069-78020-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	99.96
00714851	06/23/2026	730-700-30-441069-78020-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	73.92
00714851	06/23/2026	730-700-30-441069-78020-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Sam's Club	552.18
00714851	06/23/2026	730-270-30-469000-77700-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Larry Laser Engraving	62.04
00714851	06/23/2026	730-270-30-441069-79340-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	3 Brother's Pizza	46.27
00714851	06/23/2026	730-270-30-441069-79340-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Shumpert's IGA	9.75
00714851	06/23/2026	730-270-30-441069-77700-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Wal-Mart	62.64
00714851	06/23/2026	730-880-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	71.25
00714851	06/23/2026	730-800-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	32.08
00714851	06/23/2026	730-800-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Amazon	80.20
00714851	06/23/2026	730-800-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Jiffyshirts.com	85.56
00714851	06/23/2026	730-780-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Publix	79.96
00714851	06/23/2026	730-700-30-441069-78020-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Publix	100.00
00714851	06/23/2026	730-700-30-469000-78020-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Wal-Mart	146.65
00714851	06/23/2026	730-270-30-441069-77700-030W15897		FIRST COMMUNITY BANK	P2611685	PMS.6673.06.26	Wal-Mart	41.76
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Enterprise	341.07
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Murphy Express	35.70
00714851	06/23/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	BUC-EE'S	63.85
00714851	06/23/2026	730-270-30-469000-77480-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Trophy & Awards Center	32.16
00714851	06/23/2026	730-190-30-469000-77480-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	JW Pepper	63.99
00714851	06/23/2026	730-700-30-469000-70020-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	South Carolina High School Lea	275.00
00714851	06/23/2026	730-270-30-469000-77700-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Shumpert's IGA	29.95
00714851	06/23/2026	730-270-30-469000-77700-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Sam's Club	51.84
00714851	06/23/2026	730-270-30-469000-78605-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Trophy & Awards	26.57
00714851	06/23/2026	730-270-30-469000-77700-030W15897		FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Amazon	-269.55

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00714851	06/23/2026	730-880-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Sam's Club	485.90
00714851	06/23/2026	730-880-30-441069-78020-030	15897	FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Amazon	291.41
00714851	06/23/2026	730-880-30-441069-78020-030	15897	FIRST COMMUNITY BANK	P2611686	PMS.6681.06.26	Amazon	41.63
00714851	06/23/2026	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Sams	368.92
00714851	06/23/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	118.14
00714851	06/23/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	21.39
00714851	06/23/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	585.25
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Michaels	64.20
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Hobby Lobby	28.78
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Michaels	127.76
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Pineview Florist	107.00
00714851	06/23/2026	100-114-44-436000-10000-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Trophy & Awards/Elder Tree LLC	70.73
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Trophy & Awards/Elder Tree LLC	139.10
00714851	06/23/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Kroger	107.08
00714851	06/23/2026	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	41.70
00714851	06/23/2026	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Sams	139.26
00714851	06/23/2026	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Marcos	85.58
00714851	06/23/2026	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Chick-Fil-A	53.96
00714851	06/23/2026	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Marcos	20.21
00714851	06/23/2026	100-114-44-436000-10000-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Trophy & Awards/Elder Tree LLC	15.15
00714851	06/23/2026	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Trophy & Awards/Elder Tree LLC	206.51
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	11.36
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611687	RBH.3168.06.26	Amazon	272.77
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Amazon	251.48
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Amazon	29.29
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Amazon	13.90
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Exxon-Gator Market	262.20
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Amazon	74.18
00714851	06/23/2026	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Walmart	94.21
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Exxon-Gator Market	171.25
00714851	06/23/2026	744-270-44-441000-77120-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Pitt Stop/Shell	20.00
00714851	06/23/2026	744-270-44-441000-77590-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	NASSP	385.00
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Exxon-Gator Market	212.40
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611688	RBH.3242.06.26	Exxon-Gator Market	98.20

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00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	350.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	450.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	474.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	510.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	650.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	690.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	350.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	450.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	474.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	510.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	650.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Security Adjustment-First Comm	690.00
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Stephen's Funeral Home/Tribute	112.93
00714851	06/23/2026	744-270-44-469000-78660-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	USC Marketplace	80.00
00714851	06/23/2026	744-270-44-469000-77650-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Kathy's Kreations	192.60
00714851	06/23/2026	744-270-44-469000-77650-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Vista Print	116.62
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Amazon	14.10
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Amazon	446.38
00714851	06/23/2026	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Walmart	128.82
00714851	06/23/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Amazon	48.14
00714851	06/23/2026	100-114-44-436000-10000-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Trophy & Awards/Elder Tree LLC	16.61
00714851	06/23/2026	100-114-44-436000-10000-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Trophy & Awards/Elder Tree LLC	121.82
00714851	06/23/2026	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Trophy & Awards/Elder Tree LLC	64.35
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Lexington Dry Cleaning	355.08
00714851	06/23/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Pineview Florist	104.65
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-350.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-450.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-474.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-510.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-650.00
00714851	06/23/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2611690	RBH.4125.06.26	Foratravel	-690.00
00714851	06/23/2026	741-270-41-441069-77030-041	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Little Caesars Pizza	224.38
00714851	06/23/2026	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Amazon	-26.48
00714851	06/23/2026	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Lowe's Gas	150.00

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00714851	06/23/2026	100-254-41-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	PAWS shoes	119.28
00714851	06/23/2026	741-270-41-441000-79930-04V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Amazon	33.24
00714851	06/23/2026	100-254-41-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Murphy express	27.00
00714851	06/23/2026	100-254-41-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Lowe's	98.51
00714851	06/23/2026	100-254-41-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Lowe's	380.70
00714851	06/23/2026	741-270-41-441000-79930-04V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Amazon	27.21
00714851	06/23/2026	741-190-41-441000-77430-04V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Amazon	86.75
00714851	06/23/2026	741-190-41-441000-77430-04V15897	15897	FIRST COMMUNITY BANK	P2611714	RCE.2954.06.26	Amazon	18.76
00714851	06/23/2026	741-270-41-441000-79930-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	Amazon	554.97
00714851	06/23/2026	741-270-41-441000-79930-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	Amazon	31.87
00714851	06/23/2026	741-270-41-441069-78860-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	RCE Cafe	108.00
00714851	06/23/2026	741-270-41-469000-78630-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	Target	48.15
00714851	06/23/2026	741-270-41-441069-78630-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	Lowes foods	98.03
00714851	06/23/2026	741-270-41-441069-78630-04V15897	15897	FIRST COMMUNITY BANK	P2611696	RCE.3424.06.26	Publix	4.98
00714851	06/23/2026	751-190-51-441000-77430-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	17.46
00714851	06/23/2026	100-113-51-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	12.42
00714851	06/23/2026	751-190-51-441000-77430-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	96.28
00714851	06/23/2026	751-190-51-441000-77430-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	48.14
00714851	06/23/2026	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	21.39
00714851	06/23/2026	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Miller's Professional Imaging	143.36
00714851	06/23/2026	751-270-51-441000-77130-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	35.30
00714851	06/23/2026	751-270-51-441000-79390-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Irmo Chapin Rec	220.00
00714851	06/23/2026	751-190-51-441000-77430-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	31.51
00714851	06/23/2026	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	85.60
00714851	06/23/2026	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	70.55
00714851	06/23/2026	100-113-51-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	44.94
00714851	06/23/2026	751-270-51-441000-77130-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	102.16
00714851	06/23/2026	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	35.25
00714851	06/23/2026	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Shell	95.45
00714851	06/23/2026	751-270-51-441000-77130-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	123.77
00714851	06/23/2026	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	42.66
00714851	06/23/2026	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	MVP Disc Sports	23.34
00714851	06/23/2026	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	213.96
00714851	06/23/2026	201-224-51-433200-91000-35V15897	15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Allianz	241.83

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00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	549.81
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	875.40
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	875.40
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	87.99
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	84.99
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	875.40
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	American Airlines	96.99
00714851	06/23/2026	100-113-51-441000-10000-46	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Amazon	77.02
00714851	06/23/2026	100-254-51-441000-10000-80	N15897	FIRST COMMUNITY BANK	P2611691	SLE.7796.06.26	Rebate Shell Oil	-0.95
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Walmart	76.20
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Publix	96.99
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Publix	19.47
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Publix	87.96
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Publix	69.54
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Chick-Fil-A	33.42
00714851	06/23/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Target	41.71
00714851	06/23/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Target	35.30
00714851	06/23/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Target	36.37
00714851	06/23/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Cava	39.08
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	American Airlines	176.00
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Omni Tempe Hotel at ASU	629.67
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Omni Tempe at ASU	2,207.25
00714851	06/23/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	Fansidea	176.51
00714851	06/23/2026	201-224-51-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2611722	SLE.7804.06.26	The Fontaine	2,649.65
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Amazon	20.32
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Amazon	33.00
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Six Thirteen	214.00
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	SP Coldesi	480.43
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Atlantic Coast Cotton	197.73
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Atlantic Coast Cotton	13.70
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Atlantic Coast Cotton	38.77
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Amazon	74.85
00714851	06/23/2026	100-115-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2611683	WKH.3861.06.26	Atlantic Coast Cotton	73.30
00714851	06/23/2026	100-271-27-466031-10000-02	N15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Enterprise	372.55

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00714851	06/23/2026	100-271-27-466031-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Enterprise	350.02
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Food Lion	43.78
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	amazon	40.60
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Walmart	122.00
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	32.08
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	323.31
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	8.55
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	77.35
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amzzon	42.75
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	53.49
00714851	06/23/2026	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	57.78
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	57.78
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	90.18
00714851	06/23/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	368.22
00714851	06/23/2026	727-270-27-441069-78340-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Publix	151.98
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	140.48
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	22.45
00714851	06/23/2026	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Chic-fil-a	67.60
00714851	06/23/2026	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Chic-fil-a	18.51
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	196.28
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	276.96
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	501.73
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	amazon	45.78
00714851	06/23/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	162.63
00714851	06/23/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Shell	-1.00
00714851	06/23/2026	727-270-27-441000-78620-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	-48.75
00714851	06/23/2026	727-270-27-441000-78620-027	15897	FIRST COMMUNITY BANK	P2611698	WKH.8083.06.26	Amazon	-16.25
00714851	06/23/2026	726-880-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	8.55
00714851	06/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	104.26
00714851	06/23/2026	726-190-26-469000-77380-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Crown Awards	358.69
00714851	06/23/2026	726-190-26-441000-77685-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Walmart	24.23
00714851	06/23/2026	726-270-26-469000-79560-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's Club	28.97
00714851	06/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's Club	16.24
00714851	06/23/2026	726-270-26-441069-77650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's Club	18.48

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00714851	06/23/2026	726-270-26-441069-78418-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Walmart.com	202.89
00714851	06/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's	183.78
00714851	06/23/2026	726-270-26-441069-77650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's	36.03
00714851	06/23/2026	726-270-26-441069-79650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Sam's	29.35
00714851	06/23/2026	726-270-26-469000-77650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Northeast Trophies	247.19
00714851	06/23/2026	726-190-26-441000-77500-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	53.49
00714851	06/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	38.50
00714851	06/23/2026	726-270-26-441069-79560-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	87.88
00714851	06/23/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Little Caesars	78.18
00714851	06/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Walmart.com	855.96
00714851	06/23/2026	726-270-26-469000-79260-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	SP Vego Garden	1,882.78
00714851	06/23/2026	726-270-26-469000-79260-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	SP Soil 3	251.44
00714851	06/23/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	-19.25
00714851	06/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611724	WKM.2491.06.26	Amazon	-46.52
Check Total								108,135.61
00714852	06/23/2026	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2610143	0000040186	Legend M;s team tech LS hoodie	170.13
00714852	06/23/2026	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2610143	0000040186	Legend M's team tech LS hoodie	170.13
00714852	06/23/2026	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2610143	0000040186	shipping	42.80
Check Total								383.06
00714853	06/23/2026	100-222-41-443000-10000-041	18525	FOLLETT CONTENT SOLUTIONS LLC	P2610293	750917F	follett book order	106.94
Check Total								106.94
00714854	06/23/2026	357-171-03-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2610737	2146485-1	Advantus Government/Military I	115.24
Check Total								115.24
00714855	06/23/2026	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2608691	C32109	Translation of IEP meeting doc	487.73
Check Total								487.73
00714856	06/23/2026	535-254-08-432300-53150-800	02159	H G REYNOLDS COMPANY INC	P2603282	1.P2603282	GMP #13 - Lexington One Lift S	86,062.77
00714856	06/23/2026	537-253-27-453000-53713-800	02159	H G REYNOLDS COMPANY INC	P2609152	1.P2609152	Synthetic Turf - WKHS	415,822.47
00714856	06/23/2026	535-254-08-432300-53150-800	02159	H G REYNOLDS COMPANY INC	P2603282	2.P2603282	GMP #13 - Lexington One Lift S	3,121.45
Check Total								505,006.69

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00714857	06/23/2026	100-224-03-431200-10000-354	13220	HARMONY EDUCATION CENTER NSRF	P2607818	124013	Scope of Work:two-day Difficul	6,183.00
Check Total								6,183.00
00714858	06/23/2026	535-253-54-452000-53150-800	16117	HOOD CONSTRUCTION COMPANY	P2611345	002.P2611345	GMP #2 - NLCLC Window Replacem	245,226.50
Check Total								245,226.50
00714859	06/23/2026	100-254-16-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	PES - Trash To The Landfill	36.75
00714859	06/23/2026	100-254-29-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	GMS - Trash to the Landfill	16.45
00714859	06/23/2026	100-254-30-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	PMS - Trash To The Landfill	13.16
00714859	06/23/2026	100-254-12-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	LES - Trash To The Landfill	18.90
00714859	06/23/2026	100-254-12-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	LES - Trash To The Landfill	24.85
00714859	06/23/2026	100-254-57-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	RCLC - Trash To The Landfill	69.30
00714859	06/23/2026	100-254-27-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2611618	15320	WKHS - Trash To The Landfill	41.65
Check Total								221.06
00714860	06/23/2026	724-270-24-441000-77450-024	17300	LITERATI INC	P2608311	BF-00050697	Estimated Cost of Spring Book	939.12
Check Total								939.12
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2609181	761431	Service Clarinet	25.00
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2607808	761432	Part on Srl# 038910 Yamaha	10.70
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2607808	761432	Service repair on Srl# 038910	45.00
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2609181	765852	Part of Tenor Sax	4.23
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2609181	765852	Shop Supplies for Tenor Sax	3.21
00714861	06/23/2026	100-113-26-432300-10035-026	11389	MUSICAL INNOVATIONS	P2609181	765852	Service Tenor Sax	150.00
Check Total								238.14
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	IEPSLBP Pencil Pets Bulk Box	64.16
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	TCR5210 Treasure Chest Rewards	55.59
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	RCR9120 Treasure Chest Rewards	64.15
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	BAZ991 Premium CMFRT Tape DISP	9.41
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	VIC910 8 Digit Calculator	43.53
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	HYG59922 Make You Own Kaleidos	68.47
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	ZEB08112 Zensations Pencils 12	23.75
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	BAZ921 Clear Sealing Tape	10.24
00714862	06/23/2026	212-127-94-441000-92000-394	00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112539	BIN236002 ModelMagic Classpack	57.79

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							Check Total	397.09
00714863	06/23/2026	100-254-11-432300-10020-800V11429		PENHALL COMPANY	P2610905	270394	LHS Gym Dryer - Core Drill 10"	850.00
00714863	06/23/2026	100-254-11-432300-10020-800V11429		PENHALL COMPANY	P2610905	270394	Estimated Fuel Surcharge	12.75
							Check Total	862.75
00714864	06/23/2026	328-115-21-439500-90000-02V00184		PIVOT POINT INTERNATIONAL	P2611424	PPUS-26-INV16057	12 month digital education	3,960.00
							Check Total	3,960.00
00714865	06/23/2026	201-129-16-434500-91000-35V15975		RIVERSIDE INSIGHTS	P2611598	INV283095	easyCBM licenses beginning 7/1	3,100.00
							Check Total	3,100.00
00714866	06/23/2026	201-188-03-441000-92000-35V01844		SCHOLASTIC INC	P2610825	37570	Guided Reading Short Reads Non	203.00
00714866	06/23/2026	201-188-03-441000-92000-35V01844		SCHOLASTIC INC	P2610825	37570	Guided Reading Short Reads Non	203.00
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BEST NEW BOOKS GR 3 25-26	652.70
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	PETE THE CAT GR K-2	256.80
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BEST NEW BOOKS GR 2 25-26	310.30
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BAD GUYS (THE BAD GUYS #1)	47.72
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BAD GUYS IN THE FURBALL STRIKE	48.04
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BAD GUYS IN MISSION UNPLUCKABL	47.72
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	NAT GEOPG KIDS READERS:PLANETS	47.72
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	AMAZING ANIMALS, GR 3-5	401.25
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	SUN, MOON, PLANETS & SPACE GRA	251.45
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	BEST NEW BOOKS GR 1 25-26	663.40
00714866	06/23/2026	201-188-23-441000-91000-35V01844		SCHOLASTIC INC	P2610380	86308492	PLANTS & ANIMALS, GR K-2	262.15
00714866	06/23/2026	341-189-03-441000-90000-34V01844		SCHOLASTIC INC	P2610758	86731039	The Kissing Hand	349.20
							Check Total	3,744.45
00714867	06/23/2026	537-266-93-441000-53702-930V17614		SECURED TECH SOLUTIONS LLC	P2610919	1201444163	Brenthaven Rugged Keyboard for	14,918.48
							Check Total	14,918.48
00714868	06/23/2026	329-115-21-441000-90000-02V16616		SNAP-ON INDUSTRIAL, A DIVISION	P2611422	ARV/66296191	1/2" Impact wrench	1,880.89
00714868	06/23/2026	329-115-21-441000-90000-02V16616		SNAP-ON INDUSTRIAL, A DIVISION	P2611422	ARV/66296191	1/2" stubby impact wrench	481.46
							Check Total	2,362.35

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00714869	06/23/2026	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	05.18.05.21.26	Speech Contract Services 25-26	1,162.50
Check Total								1,162.50
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Staples Ultra Heavy Duty Shipp	19.23
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Expo Dry Erase Markers, Fine T	147.66
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Post-it Super Sticky Notes, 3"	21.35
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Avery Easy Peel Laser Address	18.79
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Expo Tank Dry Erase Marker, Ch	36.86
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Post-it?? Mini Super Sticky Wa	86.25
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Staples 1" 3-Ring View Binder,	73.03
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Staples Jumbo Paper Clips, Sil	7.58
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Neenah Paper 65 lb. Cardstock	56.47
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Astrobrights 65 lb. Cardstock	65.87
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Expo Dry Erase Markers, Chisel	70.72
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Paper Mate?? Liquid Paper?? Fa	2.91
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Quality Park Self Seal A2 Invi	13.81
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Post-it Super Sticky Wall Ease	207.63
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Command Damage Free Medium Hoo	7.77
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Expo Magnetic Dry Erase Marker	32.68
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Sharpie Tank Highlighter, Chis	69.82
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Staples 30% Recycled File Fold	33.44
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Crayola?? Crayons, Assorted Co	41.20
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Scotch Magic Invisible Clear T	28.07
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	ACCO Large Binder Clips, 1.06"	42.95
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Post-it Sticky Note, 3" x 3",	20.28
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Post-it Super Sticky Notes, Bi	46.76
00714870	06/23/2026	201-112-25-441000-91000-35	13420	STAPLES ADVANTAGE	P2611339	6065544104	Sharpie Felt Pens, Fine Point,	18.22
Check Total								1,169.35
00714871	06/23/2026	100-254-27-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2611410	INV234947	WKHS - Cartridge, Press Bal, A	875.28
Check Total								875.28
00714872	06/23/2026	743-270-43-439500-78920-043	15785	FREELANCE CHOREOGRAPHY	P2611672	100	Freelance Choreography	4,500.00
Check Total								4,500.00

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00714873	06/24/2026	100-254-40-441000-10020-800V16511		BATTERIES PLUS LLC	P2611409	P92298368	GES,NPES - Batteries	358.88
00714873	06/24/2026	100-254-14-441000-10020-800V16511		BATTERIES PLUS LLC	P2611409	P92298368	GES,NPES - Batteries	358.88
Check Total								717.76
00714874	06/24/2026	715-710-15-441000-78870-015V13255		BSN SPORTS LLC	P2611133	934287670	Thermatek 1/4 Zip	1,073.21
00714874	06/24/2026	715-710-15-441000-78870-015V13255		BSN SPORTS LLC	P2611133	934287670	Cage Jacket	62.06
00714874	06/24/2026	715-710-15-441000-78870-015V13255		BSN SPORTS LLC	P2611133	934287670	Cage Jacket	124.12
Check Total								1,259.39
00714875	06/24/2026	715-710-15-439500-70020-015V01383		CAROLINA BIOMEDICAL SERVICES I	P2610807	9544	Recalibration of Modalities	200.00
Check Total								200.00
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	RJS MICROFIBER TOWELS	15.25
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	RJS WHITE TOWELS	101.75
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	KUTOL BAG SOAP DISPENSERS	105.93
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	BETTER BRUSH 10 QT GRAY BUCKEE	43.42
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	GRESH URINAL BOCK CHERRY	186.82
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	NCEPTION BLUE NITRILE GLOVE LR	166.19
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	NCEPTION BLUE NITRILE GLOVE XL	166.19
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	BETTER BRUSH SPRAY BOTTLE	12.40
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	WEPAK LEMON DISINFECTANT	1,740.01
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	CAPRI ODOR ELIMINATOR	969.33
00714876	06/24/2026	100-254-11-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2610557	381267	SOFT N SILKY ANTIBACTERIAL BAG	918.43
Check Total								4,425.72
00714877	06/24/2026	721-270-21-441000-79750-021V00229		COHERE BEAUTY DBA MARIANNA IND	P2611328	047433-26	JUNIOR'S STUDENT KITS	9,002.20
Check Total								9,002.20
00714878	06/24/2026	100-233-03-432500-10000-322V12542		COLONIAL LIFE ARENA GLOBAL SP	P2610489	LEX1GRADS26-01	Lexington School District One	133,782.19
Check Total								133,782.19
00714879	06/24/2026	100-254-34-441000-10020-800V11958		CONCRETE SUPPLY CO LLC	P2611406	IN1818161	PHMS Sidewalk - Concrete	770.40
00714879	06/24/2026	100-254-34-441000-10020-800V11958		CONCRETE SUPPLY CO LLC	P2611406	IN1818161	Fuel Surcharge	37.45
Check Total								807.85

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00714880	06/24/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Lead with Literacy: A Pirate L	97.30
00714880	06/24/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	The New Art and Science of Cla	116.80
00714880	06/24/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Practices Playbook	175.30
00714880	06/24/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	Modern Curriculum for Gifted a	1,140.00
00714880	06/24/2026	100-224-03-441000-10000-354	00954	DODGE LEARNING RESOURCES	P2609880	92729	It???s Possible!	190.90
Check Total								1,720.30
00714882	06/24/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	American Airlines	854.39
00714882	06/24/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	Allianz Global	71.34
00714882	06/24/2026	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	Town of Lexington	171.85
00714882	06/24/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	Maurices	50.00
00714882	06/24/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	Maurices	429.00
00714882	06/24/2026	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2611761	ADM.3978.06.26	Chick Fila	48.35
00714882	06/24/2026	100-263-06-436000-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	CDCS	99.19
00714882	06/24/2026	100-263-06-434500-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	X Corp	8.56
00714882	06/24/2026	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	Amazon	42.39
00714882	06/24/2026	100-263-06-435000-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	Legacy.com	1,131.93
00714882	06/24/2026	100-263-06-436000-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	Sun Printing/Grand Format	154.82
00714882	06/24/2026	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2611735	ADM.7002.06.26	Walmart	104.86
00714882	06/24/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611729	ADM.8364.06.26	American Airlines	897.39
00714882	06/24/2026	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2611729	ADM.8364.06.26	American Airlines	897.39
00714882	06/24/2026	100-266-14-444500-10011-930	15897	FIRST COMMUNITY BANK	P2611727	ADM.8380.06.26	Amazon	197.90
00714882	06/24/2026	100-266-27-444500-10011-930	15897	FIRST COMMUNITY BANK	P2611728	ADM.8398.06.26	Sims Music	88.50
00714882	06/24/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	Pitney Bowes	350.72
00714882	06/24/2026	100-266-93-439500-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	Penske	674.10
00714882	06/24/2026	100-266-93-439500-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	QuikTrip	120.15
00714882	06/24/2026	100-266-93-439500-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	Penske	259.69
00714882	06/24/2026	100-266-93-434500-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	GSI	176.55
00714882	06/24/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2611730	ADM.8406.06.26	S.A.M.S.	160.50
00714882	06/24/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2611732	ADM.8414.06.26	Amazon	53.49
00714882	06/24/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2611732	ADM.8414.06.26	Dollar Tree	18.46
00714882	06/24/2026	100-266-93-434500-10002-930	15897	FIRST COMMUNITY BANK	P2611732	ADM.8414.06.26	Paypro Global	39.90
00714882	06/24/2026	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2611732	ADM.8414.06.26	Amazon	42.79
00714882	06/24/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2611732	ADM.8414.06.26	Sam's Club	225.01
00714882	06/24/2026	100-113-37-441000-10000-468	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Amazon	60.69

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00714882	06/24/2026	737-270-37-441000-77930-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Walmart	37.10
00714882	06/24/2026	737-270-37-441000-77930-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Walmart	58.83
00714882	06/24/2026	737-270-37-441000-77930-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Walmart	87.59
00714882	06/24/2026	737-270-37-441000-77930-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Jones School Supply	608.67
00714882	06/24/2026	737-190-37-441000-77430-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Amazon	129.59
00714882	06/24/2026	737-270-37-441000-79390-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Trophy Awards	48.23
00714882	06/24/2026	737-270-37-441000-79390-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Trophy Awards	39.38
00714882	06/24/2026	737-190-37-441000-70060-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Amazon	343.57
00714882	06/24/2026	737-270-37-469000-78605-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Tractor Supply	57.33
00714882	06/24/2026	737-270-37-441069-79390-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Marcos Pizza	105.81
00714882	06/24/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Walmart	42.84
00714882	06/24/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2611733	CSM.7937.06.26	Publix	11.49
00714882	06/24/2026	100-112-45-441000-10035-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	27.91
00714882	06/24/2026	100-112-45-441000-10035-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	49.46
00714882	06/24/2026	100-254-45-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Pitt Stop/Shell	104.68
00714882	06/24/2026	100-112-45-441000-10035-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	MVP Disc Sports	23.34
00714882	06/24/2026	745-270-45-441000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	8.52
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	19.21
00714882	06/24/2026	745-270-45-441000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	47.07
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	67.40
00714882	06/24/2026	745-270-45-469000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	USPS	5.22
00714882	06/24/2026	745-270-45-469000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	54.30
00714882	06/24/2026	745-190-45-441000-70060-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	14.97
00714882	06/24/2026	745-270-45-469000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Pink Lady Gift Shop	20.00
00714882	06/24/2026	745-270-45-441000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	42.76
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Wingard's Market	274.84
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Lowe's	64.07
00714882	06/24/2026	745-270-45-469000-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Help U Print LLC	29.96
00714882	06/24/2026	745-270-45-441069-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Nonnie's Pops	360.00
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	76.84
00714882	06/24/2026	745-270-45-441069-78470-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	35.76
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	74.01
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Lowe's	139.23
00714882	06/24/2026	745-270-45-469000-78460-043	15897	FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	UPS Store	241.35

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00714882	06/24/2026	745-270-45-469000-78460-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	74.49
00714882	06/24/2026	745-270-45-469000-78470-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	208.80
00714882	06/24/2026	745-270-45-441069-78860-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Publix	44.90
00714882	06/24/2026	100-113-45-441000-10035-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	42.78
00714882	06/24/2026	745-270-45-469000-77930-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Dollar General	20.33
00714882	06/24/2026	100-111-45-441000-10000-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	41.64
00714882	06/24/2026	745-270-45-469000-78460-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Lexington Florist	170.50
00714882	06/24/2026	100-112-45-441000-10035-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	50.49
00714882	06/24/2026	745-270-45-441000-78860-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	26.36
00714882	06/24/2026	745-270-45-469000-78460-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Trophy and Awards Center	117.38
00714882	06/24/2026	745-190-45-441000-77400-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	266.96
00714882	06/24/2026	745-270-45-469000-79285-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	WalMart	596.66
00714882	06/24/2026	100-113-45-441000-10000-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	876.30
00714882	06/24/2026	100-254-45-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Pitt Stop/Shell	93.51
00714882	06/24/2026	100-113-45-441000-10000-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	10.68
00714882	06/24/2026	100-113-45-441000-10000-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	-313.49
00714882	06/24/2026	745-270-45-469000-78460-043V15897		FIRST COMMUNITY BANK	P2611751	DES.2236.06.26	Amazon	-43.86
00714882	06/24/2026	739-270-39-441069-77450-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Publix	95.84
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	99.81
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	53.48
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	103.17
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Walmart	4.63
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Walmart	105.08
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Walmart	32.60
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Walmart	11.28
00714882	06/24/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Ole Timey Meat Market of South	139.75
00714882	06/24/2026	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	33.92
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	33.68
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	28.17
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	99.86
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Trader Joe's	200.00
00714882	06/24/2026	739-270-39-469000-78630-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Publix	86.01
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	13.89
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	37.59

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00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	40.64
00714882	06/24/2026	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	43.18
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	76.99
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	103.17
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	53.48
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	111.87
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	12.83
00714882	06/24/2026	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	30.96
00714882	06/24/2026	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	37.44
00714882	06/24/2026	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	183.60
00714882	06/24/2026	739-270-39-441069-79930-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	FPES	15.00
00714882	06/24/2026	224-271-39-466031-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Recreation.Gov	25.00
00714882	06/24/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	30.27
00714882	06/24/2026	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Grainger	190.63
00714882	06/24/2026	224-172-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	193.01
00714882	06/24/2026	224-172-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	59.73
00714882	06/24/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	21.34
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	9.45
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	75.04
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	44.70
00714882	06/24/2026	224-172-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	8.55
00714882	06/24/2026	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Sunoco	62.80
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	358.65
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	33.69
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	426.90
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	560.52
00714882	06/24/2026	224-172-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	106.98
00714882	06/24/2026	224-172-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	16.90
00714882	06/24/2026	201-112-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	133.35
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	112.06
00714882	06/24/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	Amazon	18.16
00714882	06/24/2026	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611739	FPE.3739.06.26	RBT Sunoco	-0.63
00714882	06/24/2026	711-270-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Fairfield Inn	213.57
00714882	06/24/2026	711-270-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	EDCO	129.72

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00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Amazon	36.57
00714882	06/24/2026	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	walmart	115.58
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Amazon	27.36
00714882	06/24/2026	711-780-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Trophy and Awards	27.69
00714882	06/24/2026	711-720-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Shane Beamer Camp	362.25
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Dollar General	168.50
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Lil Threads	319.60
00714882	06/24/2026	711-730-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Kevin Giltner Basketball	532.00
00714882	06/24/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Philly Pretzel	254.00
00714882	06/24/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Pine Press	72.63
00714882	06/24/2026	711-730-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Justin Gray	400.00
00714882	06/24/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Amazon	96.79
00714882	06/24/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Amazon	223.98
00714882	06/24/2026	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	American Red Cross	90.00
00714882	06/24/2026	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	American Red Cross	30.00
00714882	06/24/2026	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	American Red Cross	45.00
00714882	06/24/2026	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	American Red Cross	80.00
00714882	06/24/2026	711-270-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Credit for using card	-8.99
00714882	06/24/2026	711-270-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2611746	LHS.3507.06.26	Refund	-213.57
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Walmart	76.36
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Shaftsburty Glen GC	320.02
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Bojangles	89.92
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Beintos	213.60
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Sugar Life	60.82
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Oscars	204.16
00714882	06/24/2026	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Chick Fil A	186.61
00714882	06/24/2026	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	McDonalds	68.00
00714882	06/24/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Walmart	487.89
00714882	06/24/2026	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Fairfield Inn	444.09
00714882	06/24/2026	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Fairfield Inn	444.09
00714882	06/24/2026	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Fairfield Inn	444.09
00714882	06/24/2026	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Lowes	159.96
00714882	06/24/2026	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Chipotle	530.29
00714882	06/24/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Amazon	115.56

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00714882	06/24/2026	711-710-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Marc Pro	73.41
00714882	06/24/2026	711-750-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Grouchos	240.88
00714882	06/24/2026	711-760-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Publix	260.92
00714882	06/24/2026	711-910-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Lowes Food	61.44
00714882	06/24/2026	711-270-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Amazon	74.86
00714882	06/24/2026	711-915-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Publix	172.17
00714882	06/24/2026	711-810-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	CC of Lexington	449.40
00714882	06/24/2026	711-760-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Krispy Kreme	224.00
00714882	06/24/2026	711-760-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Mile Split	396.05
00714882	06/24/2026	711-760-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Mile Split	55.50
00714882	06/24/2026	711-760-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Mile Split	55.25
00714882	06/24/2026	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Pine Press Printing	198.96
00714882	06/24/2026	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Pine Press	35.40
00714882	06/24/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Walmart	198.66
00714882	06/24/2026	711-270-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Shane Beamer Football Camp	103.50
00714882	06/24/2026	711-760-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2611737	LHS.4075.06.26	Krispy Kreme	128.00
00714882	06/24/2026	100-114-11-441000-10000-01N15897		FIRST COMMUNITY BANK	P2611748	LHS.7846.06.26	Amazon	213.92
00714882	06/24/2026	711-270-11-441069-78470-01N15897		FIRST COMMUNITY BANK	P2611748	LHS.7846.06.26	Sam's Club	484.28
00714882	06/24/2026	711-270-11-441000-78260-01N15897		FIRST COMMUNITY BANK	P2611748	LHS.7846.06.26	NASSP	2,832.28
00714882	06/24/2026	100-144-11-433200-10000-468/15897		FIRST COMMUNITY BANK	P2611748	LHS.7846.06.26	Tradewinds Island Resort	945.81
00714882	06/24/2026	100-144-11-433200-10000-468/15897		FIRST COMMUNITY BANK	P2611748	LHS.7846.06.26	Tradewinds Island Resort	945.81
00714882	06/24/2026	711-270-11-441069-78605-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Sam's Club	616.46
00714882	06/24/2026	711-270-11-441000-78470-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Amazon	171.19
00714882	06/24/2026	711-270-11-441069-79870-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Walmart	57.14
00714882	06/24/2026	711-270-11-441069-79870-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Chef Store	123.86
00714882	06/24/2026	711-270-11-441000-79195-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Escapology	172.99
00714882	06/24/2026	711-270-11-441069-78470-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Amazon	87.74
00714882	06/24/2026	711-270-11-441069-78470-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Amazon	13.40
00714882	06/24/2026	711-270-11-441069-77480-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Converse University Dining Hal	133.65
00714882	06/24/2026	711-270-11-441069-77480-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Converse University Dining Hal	14.85
00714882	06/24/2026	711-270-11-441069-78605-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Walmart	247.13
00714882	06/24/2026	711-270-11-441069-78605-01N15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Sam's CLub	101.64
00714882	06/24/2026	100-144-11-441000-10000-468/15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Preferred SHipping	206.27
00714882	06/24/2026	100-144-11-441000-10000-468/15897		FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	Preferred Shipping	272.58

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00714882	06/24/2026	711-270-11-464000-79013-01N	15897	FIRST COMMUNITY BANK	P2611750	LHS.7853.06.26	NAFME	100.00
00714882	06/24/2026	711-270-11-441069-77850-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Costless Outlet	214.17
00714882	06/24/2026	711-270-11-441069-77850-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Publix	183.18
00714882	06/24/2026	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Amazon	42.44
00714882	06/24/2026	711-270-11-441069-77450-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Little Caesar's	52.36
00714882	06/24/2026	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Marco's	84.21
00714882	06/24/2026	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Publix	37.50
00714882	06/24/2026	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Walmart	117.69
00714882	06/24/2026	100-254-11-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Murphy USA	175.00
00714882	06/24/2026	711-270-11-441000-78470-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Amazon	171.19
00714882	06/24/2026	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	USPS	51.30
00714882	06/24/2026	100-144-11-441000-10000-468	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Preferred Shipping Inc	780.37
00714882	06/24/2026	100-144-11-433200-10000-468	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Tradewinds Island Resort	810.21
00714882	06/24/2026	100-144-11-433200-10000-468	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Tradewinds Island Resort	810.21
00714882	06/24/2026	711-270-11-441000-77300-01N	15897	FIRST COMMUNITY BANK	P2611749	LHS.7861.06.26	Ship N Print	40.69
00714882	06/24/2026	711-760-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Athletic.Net	644.00
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Amazon	962.99
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Amazon	75.90
00714882	06/24/2026	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Amazon	35.16
00714882	06/24/2026	711-750-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Amazon	25.67
00714882	06/24/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Little Caesars	44.88
00714882	06/24/2026	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Hudson's Smokehouse	825.00
00714882	06/24/2026	711-740-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2611747	LHS.7960.06.26	Zaxby's	580.12
00714882	06/24/2026	722-270-22-441000-77450-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Sams Club	55.22
00714882	06/24/2026	201-112-22-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	171.16
00714882	06/24/2026	201-112-22-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	116.85
00714882	06/24/2026	201-112-22-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	201.20
00714882	06/24/2026	201-112-22-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	164.61
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Walmart	42.65
00714882	06/24/2026	722-190-22-441000-77430-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	57.77
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Food Lion	10.00
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Walmart	36.35
00714882	06/24/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Wayfair	355.20
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Walmart	35.60

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00714882	06/24/2026	722-190-22-441000-77430-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Target	57.71
00714882	06/24/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Publix	42.79
00714882	06/24/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Publix	33.08
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Instacart (Publix)	11.03
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Mellow Mushroom	122.05
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Cava	82.30
00714882	06/24/2026	722-270-22-441069-79285-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Food Lion	187.22
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Grouchos	78.40
00714882	06/24/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	395.89
00714882	06/24/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	427.96
00714882	06/24/2026	722-270-22-444500-78840-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	596.76
00714882	06/24/2026	201-112-22-441000-92000-35	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Dollar Tree	127.93
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Publix	31.71
00714882	06/24/2026	722-190-22-441000-77430-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Amazon.com	191.20
00714882	06/24/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2611752	OGE.1543.06.26	Sams Club	85.35
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	The Coop	337.05
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Walmart	23.82
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Food Lion	64.96
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	ALDI	45.36
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	The Coop	196.61
00714882	06/24/2026	716-270-16-441000-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Ultimate 3D Printing Store	241.88
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Walmart	48.90
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Olive Garden	2,054.65
00714882	06/24/2026	201-112-16-441000-92000-35	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Amazon	189.52
00714882	06/24/2026	100-254-16-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Shumpert's IGA	91.44
00714882	06/24/2026	201-112-16-441000-92000-35	15897	FIRST COMMUNITY BANK	P2611757	PES.7903.06.26	Amazon	212.32
00714882	06/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2611756	PES.7911.06.26	Walmart	58.25
00714882	06/24/2026	716-270-16-441069-78660-016	15897	FIRST COMMUNITY BANK	P2611756	PES.7911.06.26	Shumpert's IGA	58.35
00714882	06/24/2026	716-270-16-441069-78660-016	15897	FIRST COMMUNITY BANK	P2611756	PES.7911.06.26	The Little Bake Shoppe	150.77
00714882	06/24/2026	201-224-16-433200-91000-35	15897	FIRST COMMUNITY BANK	P2611756	PES.7911.06.26	Expedia	1,676.80
00714882	06/24/2026	715-750-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	3 Brothers Pizza	87.09
00714882	06/24/2026	715-740-15-441000-78870-015	15897	FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	C25 Training Products	613.95
00714882	06/24/2026	715-740-15-441000-78870-015	15897	FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	C25 Training Products	-141.25
00714882	06/24/2026	715-800-15-441000-78870-015	15897	FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Amazon	173.78

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00714882	06/24/2026	715-800-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Amazon	32.07
00714882	06/24/2026	715-700-15-469000-78020-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	American Heart Shop CPR	24.61
00714882	06/24/2026	715-700-15-469000-78020-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	American Heart Shop CPR	24.61
00714882	06/24/2026	715-760-15-466031-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	4211 Suites	898.60
00714882	06/24/2026	715-760-15-466031-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	4211 Suites	898.60
00714882	06/24/2026	715-760-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Alianz	78.70
00714882	06/24/2026	715-760-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	American Airlines	971.59
00714882	06/24/2026	715-760-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	4211 Suites	1,011.80
00714882	06/24/2026	715-760-15-464000-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Athletic.net	55.50
00714882	06/24/2026	715-700-15-441069-78020-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Walmart	113.49
00714882	06/24/2026	715-800-15-441000-78020-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	Walmart	66.93
00714882	06/24/2026	715-710-15-464000-78870-015V15897		FIRST COMMUNITY BANK	P2611734	PHS.3945.06.26	SCATA	168.00
00714882	06/24/2026	715-270-15-441069-78910-015V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	MARCOS	57.62
00714882	06/24/2026	715-270-15-433100-78910-015V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	SC STATE MUSEUM	78.00
00714882	06/24/2026	715-270-15-441000-78910-015V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	WALMART	110.23
00714882	06/24/2026	100-114-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	KNIFE AID	268.20
00714882	06/24/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	SHELL	106.54
00714882	06/24/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	SHELL	117.16
00714882	06/24/2026	100-233-15-433200-10000-015V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	GAYLORD	673.27
00714882	06/24/2026	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	GAYLORD	673.27
00714882	06/24/2026	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	GAYLORD	673.27
00714882	06/24/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	CREDIT	-1.00
00714882	06/24/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611755	PHS.7366.06.26	CREDIT	-1.00
00714882	06/24/2026	723-270-23-441000-79930-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALMART	-14.97
00714882	06/24/2026	723-270-23-441069-78860-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALMART	-19.06
00714882	06/24/2026	723-270-23-441069-78915-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	PUBLIX	208.36
00714882	06/24/2026	723-270-23-441069-79930-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALMART	40.62
00714882	06/24/2026	723-270-23-469000-79285-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	CHECKER YELLOW CAB	38.00
00714882	06/24/2026	723-270-23-441069-78600-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	LITTLE CAESARS	115.86
00714882	06/24/2026	100-141-23-441000-10000-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	42.12
00714882	06/24/2026	723-270-23-441069-78600-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	PUBLIX	51.86
00714882	06/24/2026	723-270-23-441069-78600-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	GROUCHO'S	1,323.75
00714882	06/24/2026	723-270-23-441000-79930-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALGREENS	25.06
00714882	06/24/2026	723-270-23-441000-78850-023V15897		FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	STORY'S FLORIST	52.80

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00714882	06/24/2026	723-270-23-469000-79560-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMERICAN CANCER	413.50
00714882	06/24/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	SAMS CLUB	210.90
00714882	06/24/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALMART	28.76
00714882	06/24/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	WALMART	6.44
00714882	06/24/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	SAM'S	130.98
00714882	06/24/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	OFFICE DEPOT	94.99
00714882	06/24/2026	201-112-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	92.74
00714882	06/24/2026	100-212-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	118.73
00714882	06/24/2026	201-112-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	331.60
00714882	06/24/2026	201-112-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	220.49
00714882	06/24/2026	201-188-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	83.43
00714882	06/24/2026	201-112-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	834.07
00714882	06/24/2026	100-113-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2611758	SGE.7390.06.26	AMAZON	158.49
00714882	06/24/2026	727-190-27-464000-77660-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	American Red Cross	95.00
00714882	06/24/2026	727-190-27-464000-77660-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	American Red Cross	110.00
00714882	06/24/2026	727-190-27-464000-77660-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	American Red Cross	100.00
00714882	06/24/2026	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	School Store Products	37.25
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Walmart	49.73
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Walmart	8.97
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Amazon	143.93
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Amazon	45.60
00714882	06/24/2026	727-270-27-464000-79015-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Quickbooks	26.75
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Amazon	145.03
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Amazon	569.33
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Walmart	78.76
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Presentation Systems South	117.65
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Walmart	71.42
00714882	06/24/2026	727-270-27-433200-78910-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	University of Georgia	979.00
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Le Bleu	78.80
00714882	06/24/2026	727-270-27-464000-79285-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	USC Sumter	900.00
00714882	06/24/2026	727-270-27-464000-78260-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	NASSP	385.00
00714882	06/24/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Shell	195.00
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Food Lion	4.99
00714882	06/24/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Publix	58.14

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00714882	06/24/2026	100-254-27-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611759	WKH.2509.06.26	Shell	-1.00
00714882	06/24/2026	727-710-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Chick-Fil-A	115.24
00714882	06/24/2026	727-780-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Publix	100.97
00714882	06/24/2026	727-790-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Little Caesars	59.83
00714882	06/24/2026	727-790-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Little Caesars	10.56
00714882	06/24/2026	727-780-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Walgreens	33.63
00714882	06/24/2026	727-780-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Walmart	60.80
00714882	06/24/2026	727-780-27-469000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Hand and Stone	319.80
00714882	06/24/2026	727-915-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Walmart	38.24
00714882	06/24/2026	727-915-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Northeast Trophies and Awards	277.65
00714882	06/24/2026	727-915-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Walgreens	400.00
00714882	06/24/2026	727-915-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Chick Fil A	176.02
00714882	06/24/2026	727-785-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Trophy and Awards	366.02
00714882	06/24/2026	727-730-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Trophy and Awards	368.62
00714882	06/24/2026	727-720-27-441069-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Chick Fil A	153.65
00714882	06/24/2026	727-990-27-469000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Kesterl instruments	433.35
00714882	06/24/2026	727-780-27-469000-78870-02V15897		FIRST COMMUNITY BANK	P2611753	WKH.3291.06.26	Hand and Stone	159.90
00714882	06/24/2026	727-270-27-441000-77300-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Murphy Express	50.02
00714882	06/24/2026	727-270-27-441069-78690-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Jersey Mikes	168.32
00714882	06/24/2026	100-114-27-441000-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Amazon	86.29
00714882	06/24/2026	100-114-27-441000-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Office Depot	164.77
00714882	06/24/2026	100-114-27-441000-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Walmart	73.64
00714882	06/24/2026	100-114-27-441000-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Shutterfly	22.45
00714882	06/24/2026	100-254-27-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Shell	53.00
00714882	06/24/2026	100-114-27-433200-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Holiday Inn & Suites	148.53
00714882	06/24/2026	100-114-27-433200-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Holiday Inn and Suites	455.82
00714882	06/24/2026	100-114-27-433200-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Edventure Ga, LLC	825.00
00714882	06/24/2026	727-270-27-441069-78690-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Easy Savings Credit	-6.73
00714882	06/24/2026	100-254-27-441000-10000-800V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Shell credit	-0.53
00714882	06/24/2026	727-270-27-441000-78910-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Lowes	138.03
00714882	06/24/2026	100-114-27-441000-10000-02V15897		FIRST COMMUNITY BANK	P2611760	WKH.3663.06.26	Lowes	29.81
00714882	06/24/2026	727-840-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	107.75
00714882	06/24/2026	727-840-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	68.88
00714882	06/24/2026	727-990-27-441000-78870-02V15897		FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	413.52

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00714882	06/24/2026	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Rally Apparel	691.00
00714882	06/24/2026	727-740-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	SCACA	207.80
00714882	06/24/2026	727-735-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	A1 Hoops Basketball	153.75
00714882	06/24/2026	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	204.63
00714882	06/24/2026	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	170.01
00714882	06/24/2026	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Amazon	38.50
00714882	06/24/2026	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2611754	WKH.6624.06.26	Omni Cheer	1,528.92
00714882	06/24/2026	726-190-26-441000-77350-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	JW Pepper	39.98
00714882	06/24/2026	726-190-26-441000-77350-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Carl Fischer Music	29.99
00714882	06/24/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Dollar Tree	14.45
00714882	06/24/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Hobby Lobby	88.78
00714882	06/24/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Amazon	10.15
00714882	06/24/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Walmart	21.34
00714882	06/24/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Food Lion	12.82
00714882	06/24/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Walmart	31.08
00714882	06/24/2026	726-270-26-441069-77650-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Little Caesars	138.90
00714882	06/24/2026	726-270-26-469000-79560-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Hobby Lobby	145.98
00714882	06/24/2026	726-270-26-469000-79560-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Walmart.com	173.24
00714882	06/24/2026	726-190-26-441000-77685-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Publix	41.93
00714882	06/24/2026	726-270-26-441069-79560-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Door Dash	54.79
00714882	06/24/2026	726-270-26-441069-79560-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Chapala	228.42
00714882	06/24/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2611762	WKM.3473.06.26	Amazon	106.38
Check Total								77,319.33
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	9x12 Region POY and Whitacre A	16.25
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	8.5x8.5 JV/B Team Awards	48.85
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	Shipping	182.97
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	8x10 Boozer Award	11.67
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	8x10 All Region Plaques	175.05
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124473	8x10 Varsity Awards	81.69
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124474	8x10 All Region Plaques	81.69
00714883	06/24/2026	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV124474	9x12 Region POY and Whitacre A	65.00
Check Total								663.17
00714884	06/24/2026	715-720-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA MENS TEAM TECH S/S TEE (Lar	639.86

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00714884	06/24/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA MENS TEAM TECH S/S TEE (2X)	222.56
00714884	06/24/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA MENS TEAM TECH S/S TEE (XL)	306.02
00714884	06/24/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA MENS REAM TEACH S/S TEE (Me	139.10
00714884	06/24/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA MENS TEAM TECH S/S TEE (3X)	139.10
00714884	06/24/2026	715-720-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2610814	ABQ004063-AG14	UA TECH VENT 7" SHORTS	1,780.48
Check Total								3,227.12
00714885	06/24/2026	100-114-15-441000-10000-015V00867		JOSTENS	P2605115	39151210	2025-2026 Diplomas	1.03
Check Total								1.03
00714886	06/24/2026	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5617123550	PRVD THE FOLLOWING TYPES OF AS	1,902.35
00714886	06/24/2026	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5617123550	PRVD THE FOLLOWING TYPES OF AS	1,902.36
00714886	06/24/2026	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5617123550	PRVD THE FOLLOWING TYPES OF AS	1,902.36
Check Total								5,707.07
00714887	06/24/2026	100-233-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2610298	50535	Rental plants	640.00
00714887	06/24/2026	100-233-03-441000-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2610298	50535	Cut flowers - All white, Blue	525.00
00714887	06/24/2026	100-233-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2610298	50535	Rental - Tall plants	100.00
00714887	06/24/2026	100-233-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2610298	50535	Delivery Charge	450.00
00714887	06/24/2026	100-233-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2610298	50535	SC Sales Tax	36.75
Check Total								1,751.75
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826654	27.29
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826731	202.23
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9825786	500.00
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826684	58.84
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826684	267.50
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826654	29.16
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826520	39.58
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826731	267.50
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826626	27.29
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826520	81.00
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826654	189.00
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9825786	90.00
00714888	06/24/2026	737-270-37-432300-79461-037V00719		MUSICIAN SUPPLY	P2611432	1943	Work Order 9826520	125.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
Check Total								1,904.39
00714889	06/24/2026	100-254-57-432500-10020-800V17735		PURE WATER PARTNERS LLC	P2600311	2519624	Monthly Rental Fee for Optimum	85.60
Check Total								85.60
00714890	06/24/2026	744-270-44-441000-78605-044V01112		RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order	1,479.00
00714890	06/24/2026	744-270-44-441000-78250-044V01112		RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order	3,250.40
00714890	06/24/2026	744-270-44-441000-78250-044V01112		RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order 2026	1,731.40
00714890	06/24/2026	744-270-44-441000-78605-044V01112		RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order 2026	858.00
Check Total								7,318.80
00714891	06/24/2026	715-270-15-464000-78605-015V00340		ROTARY CLUB OF LEXINGTON	P2600367	5082792	QUARTERLY DUES FOR PHS	180.00
00714891	06/24/2026	715-270-15-464000-78605-015V00340		ROTARY CLUB OF LEXINGTON	P2600367	5216840	QUARTERLY DUES FOR PHS	180.00
Check Total								360.00
00714892	06/24/2026	329-115-21-441000-90000-021V00661		SCHOOL HEALTH CORP	P2611055	CINV000402306	Spot 4400 Mobile Stand	454.74
00714892	06/24/2026	329-115-21-441000-90000-021V00661		SCHOOL HEALTH CORP	P2611055	CINV000402306	Spot 4400 with NIBP and SureTe	2,537.49
Check Total								2,992.23
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208136997039	Write on Dividers	4.99
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Plain Index Cards	3.05
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Index Cards Plain	6.10
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Index Cards Ruled	5.69
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Index Cards Ruled	6.53
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Cardstock	23.15
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Flair Pens Retro Accent	11.26
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Flair Pens	11.26
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Learning Puzzles	18.15
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Learning Mats	18.15
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Mechanical Pencil	9.52
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Dominoes	13.90
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Round Ring Binder	5.97
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Mechanical Pencils	9.52
00714893	06/24/2026	100-111-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2610408	208137001753	Pencil Pouch	1.10
00714893	06/24/2026	201-113-30-441000-92000-351V16452		SCHOOL SPECIALTY LLC	P2611391	208137090409	Pen Gel Retractable Red pk/12	185.09

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00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611391	208137090409	Notes Post It Super Sticky Sup	56.45
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611391	208137090409	Pencil Pre-Sharpened pk/144 Sc	210.83
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611391	208137090409	Pocket Binder Tabbed 5 tab Ass	583.15
00714893	06/24/2026	100-113-42-441000-10035-04Z16452		SCHOOL SPECIALTY LLC	P2610527	208137090524	Kwik Stix??? Solid Tempera	155.92
00714893	06/24/2026	100-112-45-441000-10000-04Z16452		SCHOOL SPECIALTY LLC	P2610545	208137090531	Tempera Paint Solid	77.96
00714893	06/24/2026	341-147-16-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2611418	208137090545	CUBBY FOLDER AND 20 TRAY MOBIL	652.35
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611389	208137090599	Marker Sharpie Permanent pk/36	74.13
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611389	208137090599	Paper Copier 8.5x11 Planetary	42.69
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611389	208137090599	Paper Copier 8.5x11 Terra Gree	42.69
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611389	208137090599	Colored Cardstock 8.5x11 pk/25	23.15
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611389	208137090599	Notes Highlight Pop Up Post It	21.13
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611388	208137090603	Erasers Magnetic Whiteboard 2x	15.71
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611388	208137090603	Portfolio Poly Spiral 24 Pocke	17.66
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611388	208137090603	Dry Erase Pocket School Smart	15.92
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611388	208137090603	Dry Erase Marker Expo Assorted	42.07
00714893	06/24/2026	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2611388	208137090603	Glue Dots School Pack of 600	14.04
Check Total								2,379.28
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	WASP & HORNET SPRAY	282.48
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	MARCAL PRO CENTER PULL PAPER T	135.14
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	MARCAL 2 PLY BATH TISSUE	124.39
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	JUMBO ROLL TISSYE DISPENSER	77.04
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	FLYING INSECT SPRAY	194.90
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00714894	06/24/2026	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2610252	243760	MARCEL JUMBO TISSUE	1,550.97
Check Total								3,557.97
00714895	06/24/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065622191	Carson dellosa education we st	6.31
00714895	06/24/2026	201-188-03-441000-92000-35N13420		STAPLES ADVANTAGE	P2610637	6065622192	Luxor Double Sided Magnetic Dr	230.96
00714895	06/24/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611333	6065622193	Flipside class pack magnetic l	30.40
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611387	6065622194	sharpie tank highlighter	75.40
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611387	6065622194	Mead 1 subject notebook	133.54
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611387	6065622194	sharpie tank highlighter	67.02
00714895	06/24/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611334	6065622195	Bostitch inCourage spring powe	20.19
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611373	6065623418	MEAD 1 SUBJECT NOTEBOOKS	131.31

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00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611373	6065623418	STAEDTLER PRE SHARPENED PENCIL	76.01
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611373	6065623418	STAPLES 3 RING BINDER WHITE	126.51
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	ASTROBRIGHTS CARDSTOCK SPECTRU	27.56
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	ASTROBRIGHTS CARDSTOCK ASTRO W	64.01
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	ASTROBRIGHTS CARDSTOCK COSMIC	15.64
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	ASTROBRIGHTS CARDSTOCK ASSORTM	46.57
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	GORILLA MINI HOT GLUE STICKS	29.02
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611374	6065623419	PACON ECONOMY RAILROAD POSTER	38.67
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611377	6065623420	Expo Dry Erase Markers 36/pk A	21.05
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611377	6065623420	Post It Wall Easel Pads 25x30	43.65
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611386	6065623421	staples smooth 2 pocket folder	111.88
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611386	6065623421	crayola classpack colored penc	65.74
00714895	06/24/2026	201-114-15-441000-92000-35N13420		STAPLES ADVANTAGE	P2611386	6065623421	crayola ultra clean markers	123.73
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Paper Mate Pink Erasers 24/Box	11.11
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Crayola Classpack Markers Fine	106.06
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Pre-Sharpended Wooden Pencil 0.	114.02
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples 2 Pocket Matte Plastic	372.36
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	549.98
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	374.50
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	374.50
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	72.85
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	374.50
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Plastic	374.50
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Crayola Classpack Kids Colored	118.94
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Elmers All Purpose School Glue	166.28
00714895	06/24/2026	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2611375	6065623422	Staples Matte 2 Pocket Folders	374.50
Check Total								4,869.27
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	TOPL-2 Examiner Record Forms	78.00
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	CAAP-2 Phonological Process Fo	48.15
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	TOPL-2 Examiner Record Forms	68.37
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	TOLD-P:5 Examiner Record Bookl	130.02
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	CAAP-2 Articulation Response F	48.15
00714896	06/24/2026	739-190-39-441000-77430-039N00415		SUPER DUPER INC	P2611444	3067221A	TOLD-I:5 Examiner Record Bookl	94.37

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							Check Total	467.06
00714897	06/24/2026	100-254-15-441000-10020-800V01087		THE WARE GROUP LLC DBA JOHNSTO	P2611448	S015438544.001	PHS Principal Office - PTAC UN	901.18
00714897	06/24/2026	100-254-15-441000-10020-800V01087		THE WARE GROUP LLC DBA JOHNSTO	P2611448	S015438544.001	Solid Waste Fee	2.00
							Check Total	903.18
00714898	06/24/2026	536-258-11-454100-53160-810V14339		THOMPSON TURNER CONSTRUCTION	P2607510	1.P2607510	GMP #11 - LHS and PHS BDA Syst	273,996.40
00714898	06/24/2026	536-258-15-454100-53160-810V14339		THOMPSON TURNER CONSTRUCTION	P2607510	1.P2607510	GMP #11 - LHS and PHS BDA Syst	242,979.83
							Check Total	516,976.23
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	CS Building 1 - Install Cellu	246.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	Mileage	41.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	Tri-Monitor-SER4 Annual Cellul	595.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	HW-AV-ENC Honeywell Power, Met	102.30
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	HW-AV-LTE-M-2 Honeyell Commere	297.94
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608302	32008	Tri/Truck/Trip Fee-SC Truck/Tr	75.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	Tri/Truck/Trip Fee-SC Truck/Tr	75.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	Tri-Monitor-SER4 Annual Cellul	595.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	HW-AV-ENC Honeywell Power, Met	102.30
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	Mileage	41.00
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	HW-AV-LTE-M-2 Honeyell Commere	297.94
00714899	06/24/2026	100-254-08-432300-10020-800V01638		TRITEK FIRE AND SECURITY LLC	P2608301	32009	CS Buildings 2 & 3 - Install	246.00
							Check Total	2,714.48
00714900	06/24/2026	100-254-44-441000-10020-800V00189		W W GRAINGER	P2611475	9940508048	RBHS - Johnson Controls Line V	659.78
00714900	06/24/2026	100-254-11-441000-10020-800V00189		W W GRAINGER	P2611475	9940508048	LHS - Electric Wall Heater	846.13
							Check Total	1,505.91
00714901	06/24/2026	740-270-40-441000-78860-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	Admin Areas	29.44
00714901	06/24/2026	100-233-40-432300-10000-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	Admin Areas	420.56
00714901	06/24/2026	740-270-40-469000-78860-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	504 disinfect	12.10
00714901	06/24/2026	100-233-40-432300-10000-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	Classrooms 302 & 306	280.37
00714901	06/24/2026	740-270-40-469000-78860-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	Classrooms 302 & 306	19.63
00714901	06/24/2026	740-270-40-469000-78860-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	Media Center	32.71
00714901	06/24/2026	100-233-40-432300-10000-040V01879		WHITEHALL CARPET CLEANERS	P2609927	101795	502 & 504 & 506	616.82

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00714901	06/24/2026	740-270-40-469000-78860-040	01879	WHITEHALL CARPET CLEANERS	P2609927	101795	502 & 504 & 506	43.18
00714901	06/24/2026	100-233-40-432300-10000-040	01879	WHITEHALL CARPET CLEANERS	P2609927	101795	504 disinfect	172.90
00714901	06/24/2026	100-233-40-432300-10000-040	01879	WHITEHALL CARPET CLEANERS	P2609927	101795	Media Center	467.29
Check Total								2,095.00
00714902	06/24/2026	100-214-03-439500-10000-370	15288	LEXINGTON CO COMMUNITY MENTAL	P2602965	P2602965.QTR4	4th Quarter Payment	80,000.00
00714902	06/24/2026	201-213-03-439500-91000-351	15288	LEXINGTON CO COMMUNITY MENTAL	P2605721	P2605721.ADM	Mental Health Services for McK	2,568.00
Check Total								82,568.00
00714903	06/25/2026	203-126-94-441000-92000-394	00391	APPLE INC	P2610987	MC78046022	OtterBox Symmetry 360 Folio Ca	85.55
Check Total								85.55
00714904	06/25/2026	746-800-46-441000-78020-046	13255	BSN SPORTS LLC	P2611430	934294498	PRO POWER VB NET	171.19
00714904	06/25/2026	746-800-46-441000-78020-046	13255	BSN SPORTS LLC	P2611430	934294498	SV5WSC VB-POW/WH/NAVY	770.19
00714904	06/25/2026	746-800-46-441000-78020-046	13255	BSN SPORTS LLC	P2611430	934294498	Freight	52.51
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Pink Ladies B Dry Core TEe	347.75
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Shipping	70.21
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Black Heather Mens Velocity 1/	27.82
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	White Mens Phenom SS Tee	361.66
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Red Heavy Cotton TShirt	128.40
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Red Youth Heavy Cotton TShirt	32.10
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Black Heather Womens Velocity	361.66
00714904	06/25/2026	713-820-13-469000-70020-013	13255	BSN SPORTS LLC	P2610649	934296672	Pink Basic Performance Crew	13.91
00714904	06/25/2026	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2610724	934296673	Black Brasillia 9.5 XL Bookbag	90.95
00714904	06/25/2026	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2610724	934296673	Shipping	2.01
00714904	06/25/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2610146	934307108	DARK GREEN JORDAN BBALL JERSEY	52.97
00714904	06/25/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2610146	934307108	FREIGHT	7.00
00714904	06/25/2026	746-800-46-441000-78020-046	13255	BSN SPORTS LLC	P2611446	934307518	Nike Pro Women's Mid-Rise 3	460.64
00714904	06/25/2026	746-800-46-441000-78020-046	13255	BSN SPORTS LLC	P2611446	934307518	Freight	25.42
00714904	06/25/2026	743-730-43-441000-78020-043	13255	BSN SPORTS LLC	P2611188	934308422	Freight	32.49
00714904	06/25/2026	743-730-43-441000-78020-043	13255	BSN SPORTS LLC	P2611188	934308422	Nike Academy Team Backpack	1,444.50
Check Total								4,453.38
00714905	06/25/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1662989	Professional Services	5,800.00
00714905	06/25/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1663018	Professional Services	744.00

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00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663019	Professional Services	496.69
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663020	Professional Services	31.26
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663021	Professional Services	470.00
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663022	Professional Services	1,466.16
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663023	Professional Services	3,977.93
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663024	Professional Services	4,453.26
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663025	Professional Services	1,440.00
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663026	Professional Services	1,468.79
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663027	Professional Services	1,440.00
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663028	Professional Services	3,073.79
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663029	Professional Services	2,344.31
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663030	Professional Services	2,330.00
00714905	06/25/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1663031	Professional Services	8,598.50
Check Total								38,134.69
00714906	06/25/2026	711-270-11-441000-78605-01V01144		CAROLINA IDEAS	P2611480	439545	Size 4XL	16.05
00714906	06/25/2026	711-270-11-441000-78605-01V01144		CAROLINA IDEAS	P2611480	439545	Summer staff shirts	256.80
00714906	06/25/2026	711-270-11-441000-78605-01V01144		CAROLINA IDEAS	P2611480	439545	Size XXL	59.92
Check Total								332.77
00714907	06/25/2026	201-112-12-441000-91000-35V13107		CHILD 1ST PUBLICATIONS LLC	P2611590	15088	Easy-for-Me??? Children's Read	225.00
00714907	06/25/2026	201-112-12-441000-91000-35V13107		CHILD 1ST PUBLICATIONS LLC	P2611590	15088	Easy-for-Me??? Children's Read	225.00
00714907	06/25/2026	201-112-12-441000-91000-35V13107		CHILD 1ST PUBLICATIONS LLC	P2611590	15088	Easy-for-Me??? Children's Read	225.00
00714907	06/25/2026	201-112-12-441000-91000-35V13107		CHILD 1ST PUBLICATIONS LLC	P2611590	15088	Easy-for-Me??? Children's Read	225.00
00714907	06/25/2026	201-112-12-441000-91000-35V13107		CHILD 1ST PUBLICATIONS LLC	P2611590	15088	Easy-for-Me??? Children's Read	225.00
Check Total								1,125.00
00714908	06/25/2026	100-233-03-441000-10000-37V15024		CORWIN PRESS INC	P2608232	307979KI	Hatching Tier Two and Three	42.75
00714908	06/25/2026	100-233-03-441000-10000-37V15024		CORWIN PRESS INC	P2608232	307979KI	Shipping	6.37
Check Total								49.12
00714909	06/25/2026	100-254-40-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2610997	10001745	Truck	60.00
00714909	06/25/2026	100-254-40-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2610997	10001745	NPES - Repair to Main Water	432.55
00714909	06/25/2026	100-254-40-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2610997	10001745	Labor	1,250.00

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							Check Total	1,742.55
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Shipping	131.35
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Place Value Sliders	117.70
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Eureka Math Decimal Place Valu	42.75
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Eureka Math Place Value Cards,	90.90
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Write on / Wipe Off Clocks.	224.70
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Linking CM Cubes	333.85
00714910	06/25/2026	201-112-22-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2611407	212044	Centimeter Tiles, Square	128.36
							Check Total	1,069.61
00714911	06/25/2026	100-224-03-441000-10000-35400954		DODGE LEARNING RESOURCES	P2609398	92725	9780325181103 The New Teacher	6,921.18
00714911	06/25/2026	100-224-03-441000-10000-35400954		DODGE LEARNING RESOURCES	P2609316	92726	9780807779590 Assessing Studen	289.50
00714911	06/25/2026	100-224-03-441000-10000-35400954		DODGE LEARNING RESOURCES	P2609316	92726	9781032275581 Vertical Differe	1,021.01
							Check Total	8,231.69
00714912	06/25/2026	341-224-03-433200-90000-34N00731		ENTERPRISE LEASING COMPANY SOU	P2611213	577873475	Confirmation Number 2113486046	455.40
							Check Total	455.40
00714913	06/25/2026	100-224-03-433200-10000-35300731		ENTERPRISE LEASING COMPANY SOU	P2611003	577873549	Confirmation Number:2111609279	455.40
							Check Total	455.40
00714914	06/25/2026	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Amazon	363.80
00714914	06/25/2026	100-172-03-441000-10000-340V15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Amazon	29.94
00714914	06/25/2026	100-172-03-441000-10000-340V15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Amazon	11.76
00714914	06/25/2026	100-224-03-433200-10000-34N15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Omni Temep AZ	735.75
00714914	06/25/2026	100-224-03-433200-10000-34N15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Wyndham Garden	1,094.66
00714914	06/25/2026	100-224-03-433200-10000-34N15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Sahara Hotel	828.79
00714914	06/25/2026	100-224-03-433200-10000-34N15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Sahara Hotel	789.11
00714914	06/25/2026	100-224-03-433200-10000-34N15897		FIRST COMMUNITY BANK	P2611764	ADM.2962.06.26	Sahara Hotel	789.11
00714914	06/25/2026	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2611777	ADM.4199.06.26	Educational Testing Services (	249.50
00714914	06/25/2026	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2611777	ADM.4199.06.26	Rhodes Graduation Services: Gr	141.08
00714914	06/25/2026	100-255-07-439500-10000-740V15897		FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	SLED	104.00
00714914	06/25/2026	100-255-07-441000-10000-740V15897		FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	171.77
00714914	06/25/2026	100-255-07-434500-10000-740V15897		FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	The weather company	32.09

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00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	27.60
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	117.50
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	303.60
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	37.45
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	162.03
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	232.52
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	91.08
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	53.96
00714914	06/25/2026	100-255-07-439500-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Identigo	50.50
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	33.60
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	173.24
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611774	ADM.7226.06.26	Amazon	335.32
00714914	06/25/2026	100-255-07-469000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Amazon	305.96
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Amazon	119.60
00714914	06/25/2026	100-255-07-469000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Sam's Club	630.14
00714914	06/25/2026	100-255-07-469000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Sam's Club	234.91
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Excel Truck Group	225.87
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Excel Truck Group	225.87
00714914	06/25/2026	100-255-07-432300-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Led by Grace Landscaping	1,573.20
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Circle K	148.80
00714914	06/25/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2611773	ADM.7234.06.26	Sams Club	73.88
00714914	06/25/2026	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Achelpohl Roofing	495.90
00714914	06/25/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Circle K	64.80
00714914	06/25/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Circle K	175.00
00714914	06/25/2026	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Lowe's	57.69
00714914	06/25/2026	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Sherwin Williams	119.73
00714914	06/25/2026	100-254-30-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Home Depot	63.19
00714914	06/25/2026	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611744	ADM.7432.06.26	Stroud Supply	159.42
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Bowers Ace Hardware	-6.42
00714914	06/25/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Carrier Enterprise	285.05
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Carrier Enterprise	42.14
00714914	06/25/2026	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Carrier Enterprise	53.93
00714914	06/25/2026	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Lowe's	38.65
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Carrier Enterprise	50.72

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No.	Date	Account Key	No.					
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Bowers Ace Hardware	34.22
00714914	06/25/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611742	ADM.7440.06.26	Ed Smith Lumber	128.33
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Auto Zone	-5.35
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	A-Z Lawn Mower	28.61
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AZ Lawn Mower	176.29
00714914	06/25/2026	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Palmetto Kustom Karts	78.81
00714914	06/25/2026	100-254-20-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AutoZone	37.72
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Jim Hudson Ford	112.59
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AutoZone	150.86
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AutoZone	150.71
00714914	06/25/2026	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Harbor Freight	60.96
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Enlows	36.35
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AZ Lawnmower	16.52
00714914	06/25/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AZ Lawnmower	53.87
00714914	06/25/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Mid State Inc	144.53
00714914	06/25/2026	100-254-07-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	AutoZone	156.45
00714914	06/25/2026	100-254-07-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	PepBoys	250.45
00714914	06/25/2026	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Sparrow & Kennedy	202.47
00714914	06/25/2026	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Absolute Glass	125.00
00714914	06/25/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611745	ADM.7473.06.26	Tractor Supply	218.43
00714914	06/25/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	132.75
00714914	06/25/2026	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	127.33
00714914	06/25/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	Home Depot	35.25
00714914	06/25/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	112.71
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	Bowers Ace Hardware	13.03
00714914	06/25/2026	100-254-14-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	Ed Smith Lumber	37.44
00714914	06/25/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	Lowe's	46.65
00714914	06/25/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	97.04
00714914	06/25/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	218.09
00714914	06/25/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611740	ADM.7481.06.26	WinSupply	146.78
00714914	06/25/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611741	ADM.7523.06.26	Tractor Supply	92.00
00714914	06/25/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611741	ADM.7523.06.26	Bowers Ace Hardware	64.99
00714914	06/25/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Lowe's	43.44
00714914	06/25/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Lowe's	33.27

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00714914	06/25/2026	100-254-46-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Home Depot	38.42
00714914	06/25/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Lowe's	17.30
00714914	06/25/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Ed Smith Lumber	126.25
00714914	06/25/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Lowe's	62.06
00714914	06/25/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Absolute Glass	59.72
00714914	06/25/2026	100-254-47-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Ed Smith Lumber	66.56
00714914	06/25/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Ed Smith Lumber	71.71
00714914	06/25/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2611743	ADM.7531.06.26	Home Depot	106.75
00714914	06/25/2026	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Amazon	40.64
00714914	06/25/2026	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Amazon	39.93
00714914	06/25/2026	100-254-29-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Wal Mart	171.51
00714914	06/25/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Wal Mart	5.94
00714914	06/25/2026	729-270-29-441000-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Trophy & Award Center	458.20
00714914	06/25/2026	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Amazon	18.18
00714914	06/25/2026	729-270-29-441000-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Wal Mart	85.18
00714914	06/25/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Lowes Foods	47.88
00714914	06/25/2026	729-270-29-441000-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611770	GMS.8349.06.26	Wayne Taylor Family Farms	149.40
00714914	06/25/2026	729-270-29-441000-79335-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	69.89
00714914	06/25/2026	729-270-29-441000-79335-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	56.08
00714914	06/25/2026	729-270-29-441069-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Publix	39.68
00714914	06/25/2026	729-270-29-441069-79950-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Wal Mart	63.24
00714914	06/25/2026	729-270-29-441069-79950-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Wal Mart	173.69
00714914	06/25/2026	729-270-29-441069-79950-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Wal Mart	63.24
00714914	06/25/2026	100-222-29-444000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Better Homes & Gardens	11.77
00714914	06/25/2026	729-270-29-441069-78660-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Food Lion	62.75
00714914	06/25/2026	100-222-29-444000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Soccer 360	55.00
00714914	06/25/2026	100-222-29-444000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Barnes & Noble-Smithsonian	26.75
00714914	06/25/2026	100-222-29-444000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Penny Dell Puzzles	49.97
00714914	06/25/2026	729-270-29-441069-78660-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Dominoes	87.24
00714914	06/25/2026	729-270-29-441069-79950-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Pelican Snwoballs	618.84
00714914	06/25/2026	729-270-29-464000-78605-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	16.04
00714914	06/25/2026	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	83.40
00714914	06/25/2026	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	66.12
00714914	06/25/2026	100-254-29-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Quick Serve	86.04

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00714914	06/25/2026	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Amazon	396.72
00714914	06/25/2026	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	WalMart	51.57
00714914	06/25/2026	100-222-29-444000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Family Tree Magazine	32.00
00714914	06/25/2026	100-222-29-444000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	National Geographic	84.53
00714914	06/25/2026	100-222-29-444000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2611769	GMS.8356.06.26	Foreign Currency Fee Assessed	1.65
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Publix	96.99
00714914	06/25/2026	734-270-34-436000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Office Depot	25.67
00714914	06/25/2026	734-270-34-464000-79390-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	SC State Museum	770.00
00714914	06/25/2026	734-270-34-441069-77580-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Domino's Pizza	172.09
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Walmart	123.06
00714914	06/25/2026	734-720-34-441000-78020-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Sideline Swap	240.07
00714914	06/25/2026	734-190-34-441000-77350-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	JW Pepper	162.21
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Walmart	60.30
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Amazon	53.49
00714914	06/25/2026	734-270-34-441000-77330-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Trophy and Awards Center	7.75
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Trophy and Awards Center	109.68
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Flowers by Nora	93.88
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611775	PHM.2459.06.26	Publix	57.77
00714914	06/25/2026	734-270-34-441000-77960-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	24.37
00714914	06/25/2026	734-270-34-441000-77960-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Circle K	100.44
00714914	06/25/2026	734-270-34-441069-77350-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Dollar General	18.83
00714914	06/25/2026	734-190-34-441000-70060-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	75.33
00714914	06/25/2026	734-190-34-441000-70060-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	467.14
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	166.88
00714914	06/25/2026	734-270-34-441069-78330-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Marcos Pizza	94.28
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	103.75
00714914	06/25/2026	734-190-34-441000-70060-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	14.86
00714914	06/25/2026	734-190-34-441000-70060-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	13.79
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	38.06
00714914	06/25/2026	734-270-34-441000-78920-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	447.10
00714914	06/25/2026	734-270-34-441000-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Lowe's	173.91
00714914	06/25/2026	734-720-34-441000-78020-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	42.75
00714914	06/25/2026	734-270-34-441000-79650-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	302.64
00714914	06/25/2026	734-270-34-441069-78605-034\15897	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Libby's of Lexington	173.66

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00714914	06/25/2026	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	299.50
00714914	06/25/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	93.08
00714914	06/25/2026	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	79.92
00714914	06/25/2026	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2611776	PHM.3986.06.26	Amazon	10.69
00714914	06/25/2026	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	SWEET MAGNOLIAS	29.36
00714914	06/25/2026	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	DOLLAR GENERAL	36.24
00714914	06/25/2026	715-270-15-441069-78840-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	SHELL	51.72
00714914	06/25/2026	715-270-15-441000-77120-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	WALGREENS	38.43
00714914	06/25/2026	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	39.24
00714914	06/25/2026	715-270-15-441069-78910-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	CHICK FIL A	680.20
00714914	06/25/2026	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	445.32
00714914	06/25/2026	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	SHUMPERTS IGA	26.46
00714914	06/25/2026	715-270-15-441000-78340-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	85.59
00714914	06/25/2026	715-270-15-441000-78340-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	367.67
00714914	06/25/2026	715-270-15-441000-78340-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	38.45
00714914	06/25/2026	715-270-15-441000-79460-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	711.04
00714914	06/25/2026	100-114-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	43.46
00714914	06/25/2026	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	WALMART	256.80
00714914	06/25/2026	715-270-15-441069-78140-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	BIG CHILL ISLAND	470.39
00714914	06/25/2026	100-115-15-433200-10000-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	BUCEES	89.72
00714914	06/25/2026	100-115-15-433200-10000-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	SHELL	18.15
00714914	06/25/2026	100-114-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	AMAZON	286.15
00714914	06/25/2026	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	Supplies-Food	-0.85
00714914	06/25/2026	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	CREDIT	-1.00
00714914	06/25/2026	100-115-15-433200-10000-015	15897	FIRST COMMUNITY BANK	P2611763	PHS.7374.06.26	CREDIT	-0.52
00714914	06/25/2026	100-254-23-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611765	SGE.3184.06.26	LOWES HOME IMPROVEMENT	47.85
00714914	06/25/2026	100-254-23-441000-10000-800	15897	FIRST COMMUNITY BANK	P2611765	SGE.3184.06.26	QUIKTRIP GAS	22.31
00714914	06/25/2026	723-270-23-441000-78850-023	15897	FIRST COMMUNITY BANK	P2611765	SGE.3184.06.26	STOREY'S FLORIST	66.00
Check Total								27,780.34
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	771.00
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	160.00
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	540.00
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	514.00
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	138.95

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00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	1,750.00
00714915	06/25/2026	720-730-20-469000-78020-020	17618	HELP U PRINT LLC	P2610640	420	Help Uprint	122.50
Check Total								3,996.45
00714916	06/25/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2802588	Janitorial Staffing Services -	256.62
00714916	06/25/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2802589	Janitorial Staffing Services -	157.92
Check Total								414.54
00714917	06/25/2026	746-270-46-469000-78605-040	16263	IMAGE INK SC LLC	P2611347	74361	Iris Gildan Unisex Softstyle T	77.28
00714917	06/25/2026	746-270-46-469000-78605-040	16263	IMAGE INK SC LLC	P2611347	74361	Iris Gildan Unisex Softstyle T-	1,805.79
00714917	06/25/2026	746-270-46-469000-78605-040	16263	IMAGE INK SC LLC	P2611347	74361	Iris Gildan Unisex Softstyle T	392.97
00714917	06/25/2026	746-270-46-469000-78605-040	16263	IMAGE INK SC LLC	P2611347	74361	Art/Design Prep (per hour)	43.20
Check Total								2,319.24
00714918	06/25/2026	737-720-37-441000-78020-037	16836	JOHNSON-LAMBE CO CORP	P2611431	ABQ004067-BK04	AAP Field Paint 12 count	342.40
Check Total								342.40
00714919	06/25/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	04.27.05.01.26	Speech Services 25-26 SY	2,850.00
00714919	06/25/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	09.15.09.19.25	Speech Services 25-26 SY	2,812.00
Check Total								5,662.00
00714920	06/25/2026	224-188-14-441000-91000-351	14816	JUSTACHICKEN LLC	P2611655	241	#Justachicken Book series book	900.00
Check Total								900.00
00714921	06/25/2026	341-147-22-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2611471	0007438172	Nature Color Chunky 36" x 72"	317.58
00714921	06/25/2026	341-147-22-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2611471	0007438172	Freight	66.88
Check Total								384.46
00714922	06/25/2026	201-112-22-441000-92000-351	12065	KURTZ BROS DBA BENDER BURKOT	P2611372	26248.00	Craft Sticks Economy Grade	155.04
00714922	06/25/2026	201-112-22-441000-92000-351	12065	KURTZ BROS DBA BENDER BURKOT	P2611372	26248.00	Antimicrobial Non-Latex Rubber	45.58
00714922	06/25/2026	201-112-22-441000-92000-351	12065	KURTZ BROS DBA BENDER BURKOT	P2611372	26248.00	Kleen Slate Dry Erase Markers	1,690.87
Check Total								1,891.49
00714923	06/25/2026	201-188-03-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2610376	93869516	Lakeshore Learning Games	80.29

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							Check Total	80.29
00714924	06/25/2026	729-190-29-441000-77500-029\00719		MUSICIAN SUPPLY	P2611474	1944	Multiple instrument repairs as	2,003.70
							Check Total	2,003.70
00714925	06/25/2026	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	15340	DM - HVAC Service Requests and	1,422.49
00714925	06/25/2026	100-254-39-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	15365	DM - HVAC Service Requests and	663.18
00714925	06/25/2026	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	15370	DM - HVAC Service Requests and	4,838.42
00714925	06/25/2026	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	15371	DM - HVAC Service Requests and	2,405.45
							Check Total	9,329.54
00714926	06/25/2026	537-271-44-441000-53170-320\15935		PECKNEL MUSIC COMPANY INC	P2605646	1240238	Yamaha Field Corps Marching Ba	1,601.15
							Check Total	1,601.15
00714927	06/25/2026	100-213-34-441000-10000-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	65.72
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	1.38
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Free Roll of Premium Paper	0.00
00714927	06/25/2026	100-213-34-441000-10000-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	80.47
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Shipping & Handling	168.44
00714927	06/25/2026	734-190-34-441000-77430-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	148.17
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	213.89
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 3.0 Ink (130 mL)	320.84
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	320.84
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker Paper & Special	481.23
00714927	06/25/2026	100-212-34-441000-10000-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	110.63
00714927	06/25/2026	734-190-34-441000-77685-034\00760		PRESENTATION SYSTEMS SOUTH INC	P2610484	21079	Poster Maker 2.0/3.0 Ink (130	128.37
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Poster Maker Standard Paper	748.46
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Poster Maker Paper 3.0 Magenta	213.89
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Poster Maker 2.0/3.0 Ink - Mat	106.95
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Free roll of standard paper	0.00
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Poster Maker 2.0/3.0 Cyan Ink	106.95
00714927	06/25/2026	100-114-11-441000-10000-011\00760		PRESENTATION SYSTEMS SOUTH INC	P2610345	21081	Shipping & Handling	105.87
							Check Total	3,322.10
00714928	06/25/2026	100-263-06-439500-10000-600\19182		RAFTELIS FINANCIAL CONSULTANTS	P2603586	45192	Communications Audit	2,000.00

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00714928	06/25/2026	100-263-06-439500-10000-600V	19182	RAFTELIS FINANCIAL CONSULTANTS	P2610080	46476	Ongoing executive communicatio	2,500.00
Check Total								4,500.00
00714929	06/25/2026	224-188-47-441000-91000-35N	00911	REALLY GOOD STUFF	P2610823	9217516	FAMILY ENGAGEMENT READING	68.18
Check Total								68.18
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	DRY ERASE MARKER EXPO LOW ODOR	85.27
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	MARKERS ULTRA CLN WASH CRAYOLA	166.49
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CRAYONS CRAYOLA STANDARD ASST	49.82
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	PENCIL PRESHARPENED TICONDEROG	37.13
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	PAPER COMP BOOK HARD 9.75X7.5	199.45
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	GLUE STICK ELMERS .24 OZ PURPL	137.13
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	FACIAL TISSUE - ANGEL SOFT ULT	116.42
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	WIPES - NICE PAK - NICE N CLEA	102.59
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	BAG - GENUINE JOE FOOD STORAGE	32.93
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	BAG - GENUINE JOE FOOD STORAGE	99.55
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CRAYONS CRAYOLA COLORS OF THE	25.68
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CRAYONS CRAYOLA TRIANGULAR ASS	109.70
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	PENCIL PRESHARPENED TICONDEROG	177.88
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 HOLIDAY RED TRU	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 PINK TRURAY 50	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 PURPLE TRURAY 5	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 HOLIDAY GREEN T	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 WARM BROWN TRUR	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 GRAY TRURAY 50	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 BLACK TRURAY 57	11.94
00714930	06/25/2026	100-147-45-441000-10000-34N	16452	SCHOOL SPECIALTY LLC	P2608549	208136839275	CONST PPR 9X12 WHITE TRURAY 53	23.88
00714930	06/25/2026	201-113-30-441000-92000-35N	16452	SCHOOL SPECIALTY LLC	P2611388	208137092843	Ruler Duo Reading Set of 10	13.00
00714930	06/25/2026	341-147-16-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611418	208137092892	SCHOOL SMART - WICKER BASKET	70.31
00714930	06/25/2026	341-147-16-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611418	208137092892	SCHOOL SMART - WICKER BASKET	96.78
00714930	06/25/2026	341-147-16-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2611418	208137092892	SCHOOL SMART - WICKER BASKET	84.90

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00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611389	208137092916	Paper Astrobright 8.5x11 White	40.87
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Erasers Magnetic Whiteboard 2x	31.42
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Paper Easel Post It 25x30 Rule	227.13
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Marker Dry Erase Black pk/36 U	129.14
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Sharpie Marker Fine point pk/3	74.13
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Post It Durable Tabs Removable	128.79
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611376	208137093046	Wite-Out Correct White Pk/10 C	24.00
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611382	208137093047	Paper Easel Post It 25x30 Rule	113.57
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611382	208137093047	Marker Sharpie Assorted Flipch	28.15
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611382	208137093047	Dry Erase Markers pk/36	42.07
00714930	06/25/2026	201-113-30-441000-92000-35	N16452	SCHOOL SPECIALTY LLC	P2611382	208137093047	Erasers Magnetic Whiteboard 2x	15.71
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137093197	Answer buzzers recordable	29.69
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137097112	Pen energel pearl retractable	12.79
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137097112	Dry erase pocket reusable 9*12	32.26
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137097112	Folder 2 pocket poly w/fastene	24.05
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137097112	Crayons Crayola triangular ass	23.59
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611454	208137097112	Markers wash Mr Sketch scented	23.15
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611472	208137097225	Magnetic hooks 9lbs pack of 2	7.30
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611472	208137097225	Dry erase XY Axis two sided bo	56.74
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611472	208137097225	Pencils Ticonderoga pastel set	5.00
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Pencil mech w/clip clear set o	6.47
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Foil star sticker pack multi c	5.54
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	pen ballpoint rsvp fine, blue,	13.00
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Game I Spy preschool	19.46
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Sight Words Swat	25.03
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Stamps Lowercase Alphabet	18.56
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Stamps wooden messages from yo	17.24
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Stamp pad 3*4 black	3.40
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Wonder foam letters/numbers as	16.06
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Pen flair dual tip asst.	20.23
00714930	06/25/2026	741-190-41-441000-77430-04	N16452	SCHOOL SPECIALTY LLC	P2611453	208137097268	Eraser dry erase magnetic scho	1.04
Check Total								2,975.83
00714931	06/25/2026	738-270-38-469000-79320-03	N17848	SG DESIGNS & APPAREL	P2611145	P2611145.CSE	2026 CSES Archery Camp T-Shirt	385.20

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Check Total								385.20
00714932	06/25/2026	711-270-11-439500-78605-01N01207		SHRED WITH US	P2601371	331532	Onsite Shredding Minimum Fee	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Main Building - 2nd Flr - 2 bi	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Main Building - 1st Flr - 2 bi	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Suite E	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Suite A - 1 bin	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Building 2 - 2nd Flr - 1 bin	25.00
00714932	06/25/2026	100-252-04-439500-10000-40001207		SHRED WITH US	P2600202	331533	Suite D - 1 bin	25.00
00714932	06/25/2026	728-270-28-469000-79930-02801207		SHRED WITH US	P2602004	331534	12 months of shredding from Au	25.00
00714932	06/25/2026	100-223-94-439500-10000-39401207		SHRED WITH US	P2600147	331536	On-site shredding service mini	25.00
00714932	06/25/2026	728-270-28-439500-78660-02801207		SHRED WITH US	P2611310	331570	Estimated 468 lbs of shredding	24.00
00714932	06/25/2026	728-270-28-439500-78660-02801207		SHRED WITH US	P2611310	331570	Call in fee	15.00
Check Total								264.00
00714933	06/25/2026	741-270-41-441000-79930-04N17128		SIGNS & TAGS LLC	P2611330	707	Car line backpack tags-blue	490.00
00714933	06/25/2026	741-270-41-441000-79930-04N17128		SIGNS & TAGS LLC	P2611330	707	School bus back pack tags-yell	350.00
Check Total								840.00
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Post it pop up notes 3*3 popti	14.41
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Post it cat pop up dispenser f	8.39
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Texas Instruments TI-503sv,blu	3.92
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Avery style edge insertable pl	16.53
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Pilot frixion colors erasable	6.59
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Staples 2" 3 ring better binde	12.63
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Staples 2" 3 ring better binde	13.57
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Staples 2" 3 ring better binde	12.56
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Mr. Sketch scented water based	9.57
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Tru red 8" titanium coated sci	8.74
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Cardinal xtralife clearvue hea	30.98
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Sharpie liquid highlighter chi	11.46
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Pilot Frixion ball clicker era	14.27
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Avery heavy duty 3'3ring binde	13.97
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065544106	Avery nonstick heavy duty 3"3r	14.00
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611332	6065702103	Ashley productions smart time	16.29

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount	Amount
00714935	06/25/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611339	6065702104	Duro Bag GW Series 11 1/16"H x	63.30	63.30
00714935	06/25/2026	201-112-25-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2611339	6065702104	Smead Poly Two-Pocket Fastener	103.33	103.33
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611329	6065702105	Great paper thank you cards, p	15.02	15.02
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702107	Elmer's Washable Liquid School	169.49	169.49
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Pacon Graph Paper, 8.5" x 11",	11.80	11.80
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Avery Sure Feed Laser/Inkjet I	32.36	32.36
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Duck Tape The Original Duct Ta	70.36	70.36
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples Masking Tape, 0.94" x	22.60	22.60
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Prang Smart Stack 9" x 12" Con	50.97	50.97
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Sharpie Glam Pop Permanent Mar	216.46	216.46
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Sharpie Permanent Marker, Fine	115.50	115.50
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Scotch Medium Mounting Adhesiv	15.79	15.79
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Velcro?? Brand 7/8" x 7/8" Sti	28.09	28.09
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Chenille Kraft Company Regular	32.59	32.59
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Astrobrights 65 lb. Cardstock	69.85	69.85
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	3M Value Masking Tape, 0.7" x	195.70	195.70
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Command Small Wire Hook, 0.5 l	44.74	44.74
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples Ultra Sticky Notes, 4"	21.57	21.57
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples?? Invisible Tape Refil	23.59	23.59
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples 110 lb. Cardstock Pape	52.77	52.77
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Crayola Kid's Markers, Broad L	61.43	61.43
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Scotch Blue Original Painter's	342.29	342.29
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples Economy #33 Rubber Ban	12.90	12.90
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Elmer's Washable Liquid School	138.67	138.67
00714935	06/25/2026	746-190-46-441000-77651-04N13420	13420	STAPLES ADVANTAGE	P2611426	6065702109	Staples Masking Tape, 1.89" x	20.54	20.54
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	BIC?? ReVolution Clic Stic Bal	16.84	16.84
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Hammermill Colors Multipurpose	6.86	6.86
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Staples Smooth 2-Pocket Paper	30.11	30.11
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	2026-2027 House of Doolittle E	8.99	8.99
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Staples Wide Ruled Filler Pape	14.72	14.72
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Staples Sticky Notes, 3" x 3",	26.11	26.11
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Paper Mate Flair Felt Pens, Me	11.06	11.06
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Officemate EZ Large Binder Cli	5.39	5.39
00714935	06/25/2026	725-270-25-441000-77450-025V13420	13420	STAPLES ADVANTAGE	P2611413	6065702113	Staples "Sign Here" Message Fl	0.88	0.88

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Check/ EFT	Check/ EFT	Vendor							
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description		Amount
00714935	06/25/2026	725-270-25-441000-77450-025V13420		STAPLES ADVANTAGE	P2611413	6065702113	Avery TrueBlock Inkjet Shippin		8.16
00714935	06/25/2026	725-270-25-441000-77450-025V13420		STAPLES ADVANTAGE	P2611413	6065702113	Post-it Tabs, 2" Wide, Assorte		10.57
00714935	06/25/2026	725-270-25-441000-77450-025V13420		STAPLES ADVANTAGE	P2611413	6065702113	Staples 30% Recycled File Fold		13.77
00714935	06/25/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2611380	6065702115	ASTROBRIGHTS CARDSTOCK WHITE		32.00
00714935	06/25/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2611380	6065702115	TICONDEROGA WOODEN PENCIL		23.24
00714935	06/25/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2611380	6065702115	SHARPIE STICK HIGHLIGHTER		68.02
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Staples Composition Notebook		71.76
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Staples 110 lb. Cardstock Pape		43.98
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Ziploc Double Zipper Storage B		116.39
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Elmer's Disappearing Purple Gl		37.44
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Crayola Assorted Paint Set		116.72
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Ticonderoga World's Best Penci		6.71
00714935	06/25/2026	224-172-39-441000-91000-35V13420		STAPLES ADVANTAGE	P2611371	6065702117	Elmer's Washable Liquid School		77.04
00714935	06/25/2026	746-190-46-441000-77651-046V13420		STAPLES ADVANTAGE	P2611426	6065702119	Staples Notepads, 8.5" x 11",		21.44
00714935	06/25/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2611374	6065703475	GORILLA HOT GLUE STICKS		42.59
00714935	06/25/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2611373	6065703476	MEAD 1 SUBJECT NOTEBOOKS		91.25
00714935	06/25/2026	746-190-46-441000-77651-046V13420		STAPLES ADVANTAGE	P2611426	6065789457	Champion Sports One-Star Table		52.10
00714935	06/25/2026	746-190-46-441000-77651-046V13420		STAPLES ADVANTAGE	P2611426	6065789457	Flipside Tri-Fold Presentation		274.90
00714935	06/25/2026	746-190-46-441000-77651-046V13420		STAPLES ADVANTAGE	P2611426	6065789457	S&S Worldwide, Dense Pom Poms		28.38
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611469	6065789458	Staples thermal laminating pou		16.57
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611469	6065789458	Tru Red plastic magazine file,		14.39
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611469	6065789458	Crayola colors of the world cr		3.55
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611469	6065789458	Crayola colors of the world co		4.27
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Post it super sticky easel pad		132.06
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Avery TrueBlock laser shipping		77.38
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Staples Standard weight sheet		59.25
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Command small wire toggle hook		115.42
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Quality park Kraft clasp and m		15.41
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Avery easy peel laser address		38.61
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Gorilla tough and clear foam d		11.56
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Pentel enerGel RTX retractable		23.54
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Sharpie S-note creative marker		19.47
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Paper mate flair felt pen, med		10.57
00714935	06/25/2026	741-190-41-441000-77430-04V13420		STAPLES ADVANTAGE	P2611463	6065789459	Staples notepads, 8.5*11 wide		22.04

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00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Staples Inspire felt tip pen,	32.23
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Post it super sticky pop up no	15.48
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Mind reader metal mesh front l	11.52
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Tru Red 7 compartment metal me	20.84
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Post it super sticky notes 4*4	22.41
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Crayola class pack kids colore	32.87
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Pacon newsprint, white, blank	5.74
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Staples hardboard clipboard, l	11.94
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Fiskars kids scissors, pointed	56.50
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Crayola colors of the world cr	3.55
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Post it pop up notes 3*3, popt	28.89
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Mr. Sketch scented tank washab	11.17
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Avery adhesive laser name badg	2.24
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	BIC Xtra smooth mechanical pen	1.85
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Velcro brand 3/4 sticky back h	17.41
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Ticonderoga pre sharpened wood	92.96
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Staples thermal laminating pou	34.69
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Staples 3" 3ring binder, white	2.69
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Avery big tab plastic dividers	13.16
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Iris 6qt snap lid storage box	15.88
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Post it super sticky notes 4*6	20.39
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Educators resource sidewalk ch	30.86
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	3m highland masking tape beige	1.72
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Scotch heavy duty packing tape	18.96
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Astrobrights 65lbs cardstock p	12.62
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Staples Thermal laminating pou	62.43
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789459	Gorilla dual temp standard hot	25.55
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611467	6065789460	Paper mate flair felt pen, pur	16.27
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611467	6065789460	26-27 blue sky smoke frosted a	10.27
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611467	6065789460	Paper mate flair felt pen, gre	15.66
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611467	6065789460	Crayola super tips washable ma	4.12
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611467	6065789460	Paper mate flair felt pens, bl	9.19
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Crayola washable ultra clean c	32.20
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Expo dry erase markers, asst.	37.71

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No.	Date	Account Key	No.					
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Paper mate pink pearl erasers,	11.12
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Staples 1' 3ring binders, whit	19.22
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Staples thermal laminating pou	34.69
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611464	6065789461	Crayola kids markers, asst. co	61.43
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	BIC intensity dry erase marker	4.18
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staples desktop dispenser blac	1.24
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Creativity street jumbo craft	9.34
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staples TECH Anti slip fabric	8.15
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Ticonderoga pre sharpened wood	11.62
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Paper mate flair felt pen, gre	15.66
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Avery hand written identificat	1.25
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staples Tech 6 outlet strip, w	6.42
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Bordetta 600 border, royal blu	3.47
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Expo vis-a Vis wet erase marke	10.40
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Really useful box 9 liter snap	12.50
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Post it easy erase plastic adh	10.48
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Mr. Sketch scented tank washab	11.17
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Scotch magic invisible clear t	7.36
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	X Acto mighty mite electric pe	20.51
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Iris stack and pull 12 qt snap	39.16
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	American paper wide ruled fill	6.63
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staples 3 * 5 index cards, lin	3.54
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Crayola 12 colors construction	4.99
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Post it super sticky easel pad	34.20
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Post it super sticky notes 3*3	21.35
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Astrobrights colored paper 24l	10.88
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Velcro brand 3/4 * 15 sticky b	17.41
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Command medium hooks 2lbs, cle	9.50
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Teacher created resources bett	35.95
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staple book lift plastic docum	14.40
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Crayola classpack non washable	53.03
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Post it super sticky mini wall	28.75
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Scotch blue painters tape, blu	24.45
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	BIC gel ocity quick dry gel pe	19.52

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	26-27 blue sky leopard black f	10.27
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Sharpie liq highlighter, 10/pk	11.46
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	26-27 academic monthly desk ca	4.07
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Post it super sticky notes 8*6	10.20
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Post it super sticky notes, bi	4.68
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Durable duraframe sign holder	14.49
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples laser inkjet shipping	23.87
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Avery ready index table of con	9.89
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Ticonderoga colored pencils, b	21.53
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples double sided sign hold	41.28
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples Tech steel adjustable	43.76
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Command med. hanging strips 10	7.74
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Command damage free small post	1.81
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	X-Acto school pro electric pen	21.14
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	26-27 staples academic wall ca	4.94
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples file box snap, clear	29.13
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples manual pencil sharpene	1.50
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples sticky notes 4*6 Golde	10.81
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples hype stick highlighter	4.84
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Zeus magnetic tape, black	5.11
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Gorilla dual temp mini got gl	4.41
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples 3" 3ring binder, white	8.06
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples hanging file folder 1/	15.84
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Crayola classpack kids colored	98.61
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	26 - 27 at a glance simplified	14.38
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Crayola kids markers broad lin	6.90
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Avery easy peel laser address	19.30
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Bic gel ocity quick dry retrac	18.49
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Exact vellum bristol 67lb card	4.46
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Staples college ruled filler p	14.12
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Avery adhesive sticker name ta	16.39
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Pacon classroom keepers stacka	75.72
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Pres a ply laser inkjet addres	11.66
00714935	06/25/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6065789462	Gorilla dual temp standard hot	8.52

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00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Iris 31qt stackable storage dr	26.31
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Expo low odor dry erase marker	6.47
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Crayola kids markers, broad li	4.10
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Staples book rings 1" silver 1	6.49
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Scotch desktop dispenser, blac	3.11
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789462	Ticonderoga colored pencils, c	7.55
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611466	6065789463	Crayola classpack non washable	53.03
00714935	06/25/2026	725-270-25-441000-77450-025N13420	13420	STAPLES ADVANTAGE	P2611413	6065789464	BIC?? ReVolution Clic Stic Bal	16.83
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Pendaflex oxford 10 pc travel	163.50
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Paper mate flair felt pen, bla	32.55
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Post it labeling and cover up	23.89
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Staples matte 2 pocket plastic	65.54
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Staples 3" 3ring binder, white	14.78
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Staples 1" 3 ring binder, blac	1.44
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Sharpie flip chart tank perman	29.32
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Pacon sentence and learning st	12.33
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Scotch blue painter tape 3/pk	73.35
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Staples stickies easel pad, 30	58.84
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789468	Avery easy peel laser address	135.11
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789469	Imperial pencil cap eraser, pi	1.80
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789470	Staples ultra sticky wall ease	10.64
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789470	Staples magnetic clips, silver	5.10
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611466	6065789471	Global printed products deluxe	14.89
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789472	post it notes 3*5 poptimistic	7.89
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611473	6065789473	Pacon peacock super bright sen	6.86
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789474	Cli magnetic whiteboard eraser	1.99
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789475	Foam Traditional dice	35.26
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611463	6065789475	Staples teacher pack 5"kids bl	26.56
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789476	Staples teacher pack 5" kids b	13.28
00714935	06/25/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2611470	6065789476	2026 staples monthly calendar,	4.32
00714935	06/25/2026	201-114-15-441000-92000-35N13420	13420	STAPLES ADVANTAGE	P2611374	6065790580	ROARING SPRING PAPER WHITE POS	92.41
Check Total								6,831.96
00714936	06/25/2026	100-254-21-441000-10020-800N12124	12124	STUPPY INC	P2607059	72425	LTC Greenhouse - 20" Haf Fan 1	399.11

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							Check Total	399.11
00714937	06/25/2026	990-188-03-441000-99020-34N12149		TEACHER CREATED MATERIALS INC	P2611477	INV145514	ABC Ready for School: An Alpha	3,683.31
00714937	06/25/2026	924-147-03-441000-90000-34N12149		TEACHER CREATED MATERIALS INC	P2611477	INV145514	K??nder: gu??a para la partici	694.97
00714937	06/25/2026	924-147-03-441000-90000-34N12149		TEACHER CREATED MATERIALS INC	P2611477	INV145514	Shipping	694.97
00714937	06/25/2026	924-147-03-441000-90000-34N12149		TEACHER CREATED MATERIALS INC	P2611477	INV145514	Kindergarten Family Engagement	3,474.83
							Check Total	8,548.08
00714938	06/25/2026	100-254-13-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2610602	31998	GHS , GHS Stadium, Baseball Pr	1,200.00
							Check Total	1,200.00
00714939	06/25/2026	100-254-43-441000-10020-800V01893		ULINE	P2611478	209076564	Estimated Shipping	142.85
00714939	06/25/2026	100-254-43-441000-10020-800V01893		ULINE	P2611478	209076564	MGMS SPED - Wired Storage Rack	1,198.40
							Check Total	1,341.25
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED SHORT	1,588.90
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST COATED FAB-WOMENS	361.13
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST VARSITY STUDS-WOMEN	316.35
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST VARSITY STUDS WOMEN	316.35
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED SHORT	765.05
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST VARSITY STUDS WOMEN	235.77
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED BRA TOP	463.63
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST VARSITY STUDS WOMEN	253.91
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF SHORT	512.80
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF YTH SHORT	34.19
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF STOCK BRA TOP	836.37
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUS SPANGLE SEQ-WOMENS	547.47
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF SHORT	45.96
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF MENS STOCK TANK	18.14
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUS SPANGLE SEQ GUYS	26.70
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	VASF SHORT	49.17
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED JERSEY	333.41
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED NUMERAL	59.92
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	RHINESTONE O VERLAY	158.36
00714940	06/25/2026	744-840-44-441000-78870-044V12911		VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUBLIMATED BRA TOP	1,009.71

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00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	MENS SUB LOOSE TANK	34.19
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST SUB DROP IN LET- GUYS	5.35
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	MENS SUB LOOSE TANK	34.19
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST VARSITY STUDS GUYS	22.42
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	1 1/2 RIBBON BOW	110.85
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	1 1/2 RIBBON BOW	110.85
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	SUB SOCK/CUST LOGO/QTY PR	294.68
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2609408	41705791	CUST SUBLIM LETTERING-OTH	64.20
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED SHORT	1,647.78
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED SHORT	1,647.80
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUST SUB DROP IN LET-WOME	149.80
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUS SPANGLE SEQ-WOMENS	298.10
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF SHORT	49.17
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	MENS SUB LOOSE TANK	34.19
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUST SUB DROP IN LET-GUYS	5.35
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUS SPANGLE SEQ-GUYS	18.14
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF SHORT	49.17
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	MENS SUB LOOSE TANK	34.19
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF SHORT	576.73
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF YOUTH SHORT	230.69
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF STOCK BRA TOP	640.93
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUS SPANGLE SEQ-WOMENS	405.53
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF YTH STOCK BRA TOP	256.37
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUS SPANGLE SEQ-WOMENS	162.21
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	VASF MENS TANK TOP	28.84
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUS SPANGLE SEQ- GUYS	25.63
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUST SUB DROP IN - LET WOME	5.35
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUST SUB DROP IN LET-WOME	149.80
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUSTOM STONES -WOMENS	627.66
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED BRA TOP	538.32
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	CUST SUB DROP IN -LET WOME	96.30
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED SHORT	599.36
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	MENS SUBLIM SHORT	37.40
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SHIPPING AND HANDLING	666.08

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00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	LESS S/H DISCOUNT	-666.08
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED JERSEY	1,166.94
00714940	06/25/2026	744-840-44-441000-78870-044	12911	VARSITY SPIRIT FASHIONS AND SU	P2610053	41705803	SUBLIMATED JERSEY	45.96
Check Total								18,137.73
00714941	06/25/2026	100-222-11-444000-10000-011	01250	AMERICAN LIBRARY ASSOC	P2608238	P2608238.LHS	Booklist print + online - 12 m	75.00
00714941	06/25/2026	100-222-11-444000-10000-011	01250	AMERICAN LIBRARY ASSOC	P2608238	P2608238.LHS	Booklist Reader - 25 qty per m	199.00
Check Total								274.00
00714942	06/25/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	654756GE1868	RN/LRP Nurse Services per agre	220.00
00714942	06/25/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	665471GE1836	RN/LRP Nurse Services per agre	220.00
00714942	06/25/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	674663GE1773	RN/LRP Nurse Services per agre	220.00
Check Total								660.00
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Art	10.70
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Youth Ea	16.51
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Easy Cot	528.67
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Easy Cot	108.95
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Easy Cot	20.11
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Easy Cot	93.30
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607506	37760	Port & Co - Port & Co Youth Lo	37.32
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607505	37947	Art	10.70
00714943	06/25/2026	727-270-27-441000-79420-027	12901	CAROLINA SCREEN PRINTERS	P2607505	37947	Comfort Colors - Unisex Garmen	102.12
Check Total								928.38
00714944	06/25/2026	746-800-46-469000-78020-046	18326	CHRISTINA STITELY DBA SOUTHERN	P2611429	005076	June Camp Shirts	222.56
Check Total								222.56
00714945	06/25/2026	100-263-03-439500-10000-352	19374	COMMUNICATION ACCESS PARTNERS,	P2607110	5999	Video Remote Interpreting Serv	180.38
00714945	06/25/2026	100-263-03-439500-10000-352	19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6965	Onsite Interpreting Services H	216.75
00714945	06/25/2026	100-263-03-439500-10000-352	19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6965	Video Remote Interpreting Serv	55.50
00714945	06/25/2026	100-263-03-439500-10000-352	19374	COMMUNICATION ACCESS PARTNERS,	P2607110	6965	After Hours and Short Notice H	83.25
Check Total								535.88
00714946	06/25/2026	100-222-30-443000-10000-030	18525	FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087F	Book Processing	0.32

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00714946	06/25/2026	100-222-30-443000-10000-030V18525		FOLLETT CONTENT SOLUTIONS LLC	P2609573	742087F	See Attached Book Listing of 9	41.08
Check Total								41.40
00714947	06/25/2026	100-266-93-439500-10000-930V12924		LORICK, STAN	P2606382	P2606382.LOPAC	Piano Tuning	120.00
Check Total								120.00
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker 3.0	106.95
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker	149.68
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker 3.0	106.95
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker 3.0	106.95
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker 3.0	106.95
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Shipping and Handling	61.60
00714948	06/25/2026	745-190-45-441000-70060-043V00760		PRESENTATION SYSTEMS SOUTH INC	P2611279	21132	Poster Maker 3.0	106.95
Check Total								746.03
00714949	06/25/2026	100-221-03-441000-10000-349V01972		SWEETWATER MUSIC EDUCATION TEC	P2609933	49987597	Wm. S Haynes Composite Body /h	1,108.52
Check Total								1,108.52
00714950	06/25/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2610186	672830	Advance Legislation and Legal	479.00
00714950	06/25/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2610186	672830	Core Certificate: Foundations	479.00
00714950	06/25/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2610186	672830	Core Certificate: Foundation o	536.00
00714950	06/25/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2610186	672830	Competency Module: Surplus, Di	180.00
00714950	06/25/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2610186	672830	Competency Module: Protests an	144.00
Check Total								1,818.00
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	WKHS Maint. Well - Repair Leak	2,995.13
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	10HP GPM Submersible Pump	5,143.54
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	2" SCH 40 Galvanized Drop Pipe	494.76
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	#8/3 Wire 235'	833.00
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	Misc Shop Supplies	150.00
00714951	06/25/2026	537-254-27-432300-53719-800V00938		AAA WELL DRILLING INC	P2611211	26-8965	Labor	1,200.00
Check Total								10,816.43
00714952	06/29/2026	100-148-15-431100-10035-013V18616		ANITA F HOUSER	P2606224	7	Accompanist to attend multiple	225.00
00714952	06/29/2026	100-148-15-431100-10035-013V18616		ANITA F HOUSER	P2606224	8	Accompanist to attend multiple	225.00

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								450.00
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Nike custom vapor pro jersey,	164.51
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Nike vapor pro jersey stripe,	505.58
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Men's custom vapor pro jersey,	541.69
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Nike vapor pro jersey, 3 strip	690.15
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Nike custom vapor pro jersey,	658.05
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	Nike custom vapor pro jersey,	164.51
00714953	06/29/2026	711-720-11-441000-78870-01N13255		BSN SPORTS LLC	P2606263	934311259	shipping	142.88
00714953	06/29/2026	744-720-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314761	ATH-HEA 100% COTTON TEE	599.20
00714953	06/29/2026	744-720-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314761	ATH-HEA YOUTH 100% COTTON TEE	256.80
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314761	FREIGHT	42.32
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	SLIPP-NOTT BASE AND PAD SET	160.49
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	MESH BALL CARRIER	74.90
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	SPALDING TF-TRAINER OVERSIZED	224.70
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	NBA PRO TRAINING BLOCK PAD	63.13
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	LIGHTWEIGHT SCRIM VESTS YOUTH	18.73
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	LIGHTWEIGHT SCRIM VESTS	18.73
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	LIGHTWEIGHT SCRIM VESTS YOUTH	18.73
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	FREIGHT	54.62
00714953	06/29/2026	744-735-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314762	WILSON EVO NXT NFHS BASKETBALL	433.35
00714953	06/29/2026	744-720-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314763	ATH HEA-YOUTH 100% COTTON TEE	573.52
00714953	06/29/2026	744-720-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314763	ATH HEA-100% COTTON TEE	25.68
00714953	06/29/2026	744-720-44-441000-78870-04413255		BSN SPORTS LLC	P2611536	934314763	FREIGHT	29.85
							Check Total	5,462.12
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	Tripp Lite SURGE PROTECTOR 6OU	46.78
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	LG 55PK640S0UB DIGITAL (ATSC /	1,380.31
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	Installation Components:	149.80
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	Installation Charges	825.00
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	KRAMER CP-AOCH/UF-50 FIBER OPT	232.19
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	Startech 3FT HDMIMM3HS M/M HIG	25.26
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	BrightSign HD1026 4K Digital S	1,027.74
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	BrightSign CBL-IR RCVR 3.5mm 5	31.03
00714954	06/29/2026	100-114-13-444500-10035-01301145		CAMCOR INC.	P2610102	2601422	PRO 87830 Micro SDHC 32GB Adva	41.62

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00714954	06/29/2026	100-114-13-444500-10035-013	01145	CAMCOR INC.	P2610102	2601422	One Year Limited Installation	0.00
00714954	06/29/2026	100-114-13-444500-10035-013	01145	CAMCOR INC.	P2610102	2601422	CRIMSON T63A UNIVERSAL TILTING	196.88
Check Total								3,956.61
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4" GROUND ROD CLAMP	6.46
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4 X 10FT CU CLAD UL GROUND R	44.26
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4 X 10FT CU CLAD UL GROUND R	44.27
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4 X 10FT CU CLAD UL GROUND R	45.62
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	MALLEABLE GROUNDING BUSHING 2"	9.85
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	MALLEABLE GROUNDING BUSHING 2"	10.14
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI STEEL LOCKNUT 2"	2.24
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI STEEL LOCKNUT 2"	2.17
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	MALLEABLE GROUNDING BUSHING 2"	9.84
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI GALVAN RIGID NIPPLES 2"/CLO	5.54
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI GALVAN RIGID NIPPLES 2"/CLO	5.54
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4-S0 X 1 HED HEAD BOLT ZP	3.29
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4-S0 X 1 HED HEAD BOLT ZP	3.38
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4-S0 X 1 HED HEAD BOLT ZP	3.28
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4 X 1-1/4 FENDER WASHER ZP	4.59
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4 X 1-1/4 FENDER WASHER ZP	4.73
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	REGULAR SPRING NUT 1/4	6.56
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	REGULAR SPRING NUT 1/4	6.38
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-1-BLK-19STR-CU	43.09
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	N3R PANEL WITH BREAKERS 480V	450.20
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	ST LOAD CENTER 25KA 120/240V	29.98
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	ST LOAD CENTER 25KA 120/240V	30.89
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	N3R PANEL WITH BREAKERS 480V	450.13
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4" GROUND ROD CLAMP	6.27
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	1/4 X 1-1/4 FENDER WASHER ZP	4.59
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI GALVAN RIGID NIPPLES 2"/CLO	5.71
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	3/4" GROUND ROD CLAMP	6.27
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	WI STEEL LOCKNUT 2"	2.17
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	REGULAR SPRING NUT 1/4	6.38
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-6-BLK-19STR-CU	25.78
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-6-BLK-19STR-CU	25.79

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00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-6-BLK-19STR-CU	26.57
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-1-BLK-19STR-CU	43.10
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	ST LOAD CENTER 25KA 120/240V	29.98
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	THHN-1-BLK-19STR-CU	44.39
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	N3R PANEL WITH BREAKERS 480V	463.85
00714955	06/29/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	277/480V 3PH 100KA SPD TYPE1	323.61
00714955	06/29/2026	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	277/480V 3PH 100KA SPD TYPE1	314.10
00714955	06/29/2026	100-254-14-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2610107	LEX/219138	277/480V 3PH 100KA SPD TYPE1	314.10
Check Total								2,865.09
00714956	06/29/2026	100-141-03-436000-10000-348	01803	COMPUTER DESIGN CONSULTING SER	P2610613	19927	Business notebook hardcover li	480.97
Check Total								480.97
00714957	06/29/2026	271-224-94-441000-91000-394	13545	COUNCIL OF ADMINISTRATORS OF S	P2611591	10782	Section 504 Process Manual	195.00
00714957	06/29/2026	203-224-94-441000-91000-394	13545	COUNCIL OF ADMINISTRATORS OF S	P2611591	10782	Shipping Charge	52.22
00714957	06/29/2026	271-224-94-441000-91000-394	13545	COUNCIL OF ADMINISTRATORS OF S	P2611591	10782	CASE ESSENTIAL: Section 504: 2	1,200.00
00714957	06/29/2026	271-224-94-441000-91000-394	13545	COUNCIL OF ADMINISTRATORS OF S	P2611591	10782	CASE ESSENTIAL: What All Princ	1,200.00
00714957	06/29/2026	271-224-94-441000-91000-394	13545	COUNCIL OF ADMINISTRATORS OF S	P2611591	10782	CASE ESSENTIAL: Discipline of	1,200.00
Check Total								3,847.22
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Lemonade Scented Bookmark 5"H	8.99
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Clear Heavy-Duty Non-Glare Lbl	62.39
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Clear Heavy-Duty Non-Glare Lbl	51.19
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Scotch 845 Book Tape 3" x 15 Y	62.76
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Vertical Poster Holder 23"H x	131.98
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Subject Classification Labels	9.43
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Pickle Scented Bookmarks 5"H x	8.99
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Gummy Worms Scented Bookmark 5	8.99
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Chocolate Chip Cookie Scented	8.99
00714958	06/29/2026	100-222-44-441000-10000-044	00645	DEMCO INC	P2606916	7756489	Shipping	38.91
Check Total								392.62
00714959	06/29/2026	100-115-15-441000-10000-015	00126	ED SMITH LUMBER MILL INC	P2608370	219468	1 lump sum to purchase wood an	2,270.94
00714959	06/29/2026	715-270-15-441000-77670-015	00126	ED SMITH LUMBER MILL INC	P2608370	219468	1 lump sum to purchase wood an	190.06

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Check Total								2,461.00
00714960	06/29/2026	100-222-15-443000-10000-015/18525		FOLLETT CONTENT SOLUTIONS LLC	P2609204	732400	CONSIDERATION FOR BOOK LOT 119	5,330.55
00714960	06/29/2026	100-222-15-443000-10000-015/18525		FOLLETT CONTENT SOLUTIONS LLC	P2609204	732400A	CONSIDERATION FOR BOOK LOT 119	833.95
00714960	06/29/2026	100-222-15-443000-10000-015/18525		FOLLETT CONTENT SOLUTIONS LLC	P2609204	732400F	CONSIDERATION FOR BOOK LOT 119	1,288.17
Check Total								7,452.67
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	Shipping & Handling	145.12
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Conflict Course	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Popular Movemen	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Protest and Cha	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	Manana Spanish B Course for th	139.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: The Americas Co	2,536.50
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Authoritarian R	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Conflict and Di	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	IB DP History: Climate and Inn	69.00
00714961	06/29/2026	100-144-11-441000-10000-468/14381		IB SOURCE	P2608448	INV-004284	Le Monde en Francais French B	139.00
Check Total								3,373.62
00714962	06/29/2026	722-270-22-441000-78630-022/16263		IMAGE INK SC LLC	P2611359	73996	Are/Design Prep	86.40
00714962	06/29/2026	722-270-22-441000-78630-022/16263		IMAGE INK SC LLC	P2611359	73996	5XL Port and Co. Core Blend Te	16.44
00714962	06/29/2026	722-270-22-441000-78630-022/16263		IMAGE INK SC LLC	P2611359	73996	3XL Next Level - Unisex CVC Ts	48.70
00714962	06/29/2026	722-270-22-441000-78630-022/16263		IMAGE INK SC LLC	P2611359	73996	2XL Next Level - Unisex CVC Ts	84.43
00714962	06/29/2026	722-270-22-441000-78630-022/16263		IMAGE INK SC LLC	P2611359	73996	S-XL Next Level - Unisex CVC T	1,268.78
Check Total								1,504.75
00714963	06/29/2026	224-175-23-431100-91000-351/18352		JAX3 CONSULTING	P2611343	422	CENTURY 21 PROGRAM AUTHOR VISI	3,000.00
Check Total								3,000.00
00714964	06/29/2026	729-880-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2606565	ABQ003871-BK08	FREE - 2 F7 AiR Yth CTO Helmet	0.00
00714964	06/29/2026	729-880-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2606565	ABQ003871-BK08	ASTKHOOD2 SCUBA HOOD-ALLI	2,140.00
00714964	06/29/2026	729-880-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2606565	ABQ003871-BK08	Schutt- F7 AiR Yth CTO Helmet	1,712.00
00714964	06/29/2026	729-890-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Medalist Pant 2.0m Momentec Br	1,155.60
00714964	06/29/2026	729-890-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Momentec Brands Youth Medalist	86.67
00714964	06/29/2026	729-890-29-441000-78020-029/16836		JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Momentec Youth Medalist Jacket	86.67

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00714964	06/29/2026	729-890-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Freight & Handling to Customer	0.00
00714964	06/29/2026	729-890-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Momentec Brands - Medalist Jac	1,155.60
00714964	06/29/2026	729-890-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Momentec Brands #4120 B-Core Y	85.60
00714964	06/29/2026	729-890-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2607208	ABQ003900-AG08	Momentec Brands #4121 B-Core T	282.48
00714964	06/29/2026	729-880-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2608057	ABQ003937-BK05	Momentec Brands-Russell Sideli	479.36
00714964	06/29/2026	729-880-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2608057	ABQ003937-BK05	X-tra Value Mesh Back Caps - S	308.16
00714964	06/29/2026	729-880-29-441000-78020-029	16836	JOHNSON-LAMBE CO CORP	P2608057	ABQ003937-BK05	Momentec Brands-Russell Sideli	479.36
Check Total								7,971.50
00714965	06/29/2026	224-188-23-441000-91000-35	14816	JUSTACHICKEN LLC	P2610821	244	JUST A CHICKEN BOOKS	750.00
Check Total								750.00
00714966	06/29/2026	100-147-03-441000-10000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2610320	0007438989	SC TRANSITION TOOLKIT 2026 SPA	7,511.40
Check Total								7,511.40
00714967	06/29/2026	715-190-15-441000-77310-015	10220	LINDE GAS AND EQUIPMENT INC	P2600191	56245301	Industrial (large, 201 cf or g	15.92
Check Total								15.92
00714968	06/29/2026	329-115-21-441000-90000-02	00660	MSC INDUSTRIAL SUPPLY CO	P2611046	51447051	Wright Hopper 1cu yard	1,002.02
00714968	06/29/2026	329-115-21-441000-90000-02	00660	MSC INDUSTRIAL SUPPLY CO	P2611046	51447051	Wright Hopper 1/4 cu yard	1,862.70
Check Total								2,864.72
00714969	06/29/2026	100-221-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2605798	1819	Makala MKC2105 Concert Ukelele	1,976.18
Check Total								1,976.18
00714970	06/29/2026	739-190-39-441000-77430-039	01900	NCS PEARSON	P2611442	31854306	Shipping & Handling	15.01
00714970	06/29/2026	739-190-39-441000-77430-039	01900	NCS PEARSON	P2611442	31854306	CELF-5 Record Forms	125.09
00714970	06/29/2026	739-190-39-441000-77430-039	01900	NCS PEARSON	P2611442	31854306	CELF-5 Record Forms	125.08
Check Total								265.18
00714971	06/29/2026	100-254-31-441000-10020-800	017178	PARKS AUTO PARTS INC	P2611492	LX3447113	SCRUBBER - LMES	294.23
00714971	06/29/2026	100-254-31-441000-10020-800	017178	PARKS AUTO PARTS INC	P2611492	LX3447113	BATTERY WASTE TAX	4.00
00714971	06/29/2026	100-254-11-441000-10020-800	017178	PARKS AUTO PARTS INC	P2611492	LX3447113	48GHRA BATTERY	147.63
00714971	06/29/2026	100-254-11-441000-10020-800	017178	PARKS AUTO PARTS INC	P2611492	LX3447113	BATTERY WASTE TAX	2.00
00714971	06/29/2026	100-254-08-441000-10020-800	017178	PARKS AUTO PARTS INC	P2611492	LX3447113	GREEN ANTIFREEZE	61.50

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00714971	06/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2611492	LX3447113	PRIME ANTIFREEZE	56.95
Check Total								566.31
00714972	06/29/2026	100-233-13-464000-10000-013V00340		ROTARY CLUB OF LEXINGTON	P2601422	5470206	4th Quarter Dues	180.00
Check Total								180.00
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	HIGHLIGHTER YELLOW PEN PK OF 2	63.68
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	FOLDER 2 POCKET POLY BLUE, PK	77.86
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	FOLDER POCKET POLY W/FASTENERS	96.23
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	PENCIL PRESHARPENED TICONDEROG	913.50
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	CRAYOLA CRAYONS STANDARD ASST	366.11
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	SCISSORS STUDENT 6 1/4 IN BLUN	209.79
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	DRY ERASE MARKER EXPO LOW ODRO	1,869.22
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	PAPER COMP BOOKS SEMI 9.75X7.5	643.83
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	GLUE STICKS ELMERS .77 OZ, PK	628.03
00714973	06/29/2026	201-112-23-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2611299	208137083700	ENVELOPE CLASP KRAFT 6X9 BOX O	15.29
00714973	06/29/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611504	208137098564	Glue Sticks Pack 60	372.19
00714973	06/29/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611504	208137098564	Pencil 2 Presharpened Pack 144	105.42
00714973	06/29/2026	201-113-30-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611504	208137098564	Eraser Pink Beveled Large Scho	30.43
00714973	06/29/2026	264-188-03-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611533	208137098657	Junior Composition Books	268.84
00714973	06/29/2026	201-112-14-441000-92000-35V16452		SCHOOL SPECIALTY LLC	P2611512	208137098727	MARKER KIT DRY ERASE LOW ODOR	350.37
00714973	06/29/2026	741-190-41-441000-77430-04V16452		SCHOOL SPECIALTY LLC	P2611453	208137098805	Dry Erase mat magnetic two sid	30.59
Check Total								6,041.38
00714974	06/29/2026	727-270-27-439500-78620-02V16164		SCOTT MILES PHOTOGRAPHY	P2606992	P2606992.WKH26-1	Photograph High School Graduat	350.00
Check Total								350.00
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Unsweet Tea	8.45
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Green Beans	104.86
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Corn	78.65
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Slaw	78.65
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Rolls	18.19
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Rice	79.98
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Hash	77.04
00714975	06/29/2026	713-750-13-441069-78870-013V00173		SHEALY'S BARBEQUE	P2611103	323937	Serving Utensils	9.63

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00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	Hospitality Tax	22.69
00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	Milk Gravy	34.13
00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	Sweet Tea	42.27
00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	Cups Plates Fork Kits	58.85
00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	BBQ Pork	351.33
00714975	06/29/2026	713-750-13-441069-78870-013/00173		SHEALY'S BARBEQUE	P2611103	323937	Fried Chicken	271.78
Check Total								1,236.50
00714976	06/29/2026	201-224-25-433200-91000-35/01566		SOLUTION TREE	P2611379	S343628	CFF867 2026 PLC at Work Instit	4,614.00
Check Total								4,614.00
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611463	6065935472	Carson Delloso rolled scallope	12.60
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611470	6065935476	Teacher created resources smal	3.78
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611470	6065935476	Ticonderoga golf pre sharpened	9.84
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611463	6065935478	Crayola crayons, asst colors 9	6.41
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611463	6065935478	Ticonderoga golf pre sharpened	9.84
00714977	06/29/2026	741-190-41-441000-77430-04/13420		STAPLES ADVANTAGE	P2611473	6065935480	Scotch thermal laminating pouc	122.09
Check Total								164.56
00714978	06/29/2026	100-254-43-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	MGMS - Monthly Water Treatment	32.10
00714978	06/29/2026	100-254-24-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	RBES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-44-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	RBHS - Monthly Water Treatmen	35.31
00714978	06/29/2026	100-254-46-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	BMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-30-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	NEW PMS - Monthly Water Treatm	18.19
00714978	06/29/2026	100-254-30-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	LSMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-14-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	GES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-16-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1102345	PES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-24-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	RBES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-43-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	MGMS - Monthly Water Treatment	32.10
00714978	06/29/2026	100-254-44-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	RBHS - Monthly Water Treatmen	35.31
00714978	06/29/2026	100-254-30-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	NEW PMS - Monthly Water Treatm	18.19
00714978	06/29/2026	100-254-30-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	LSMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-14-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	GES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-16-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	PES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-46-432300-10020-800/17586		THE METRO GROUP INC	P2600633	PI1109063	BMS - Monthly Water Treatment	18.19

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00714978	06/29/2026	100-254-24-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	RBES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-46-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	BMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-14-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	GES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-16-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	PES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-43-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	MGMS - Monthly Water Treatment	32.10
00714978	06/29/2026	100-254-44-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	RBHS - Monthly Water Treatmen	35.31
00714978	06/29/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	NEW PMS - Monthly Water Treatm	18.19
00714978	06/29/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1116951	LSMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-24-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	RBES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-14-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	GES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-16-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	PES - Monthly Water Treatment	125.19
00714978	06/29/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	NEW PMS - Monthly Water Treatm	18.19
00714978	06/29/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	LSMS - Monthly Water Treatment	18.19
00714978	06/29/2026	100-254-44-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	RBHS - Monthly Water Treatmen	35.31
00714978	06/29/2026	100-254-43-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	MGMS - Monthly Water Treatment	32.10
00714978	06/29/2026	100-254-46-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1124720	BMS - Monthly Water Treatment	18.19
Check Total								1,990.20
00714979	06/29/2026	715-270-15-441000-79320-015	10542	THE TROPHY & AWARDS CENTER	P2610163	37174	Purchase order for Archery Tro	651.63
Check Total								651.63
00714980	06/29/2026	201-188-03-444500-92000-35	19580	TRANSLATELIVE LLC	P2611366	23142	ILA Pro 8" Devices	37,435.02
00714980	06/29/2026	201-188-03-444500-92000-35	19580	TRANSLATELIVE LLC	P2611366	23142	Additional 3 Year Warranty	6,726.02
Check Total								44,161.04
00714981	06/29/2026	744-270-44-433100-77650-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643444.FINAL	REG-0011643444	5,824.00
00714981	06/29/2026	744-270-44-433100-77650-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643444.FINAL	REG-0011643444	896.00
00714981	06/29/2026	744-270-44-433100-77650-044	10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643444.FINAL	Payment Deposit Varsity	-1,500.00
Check Total								5,220.00
00714982	06/29/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHE.5702088108	134.00
00714982	06/29/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHE.5702052000	650.00
00714982	06/29/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHE.5702051796	10,472.00
00714982	06/29/2026	100-254-07-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.26	TR.4900409730	204.00
00714982	06/29/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.26	GHS.4900409712	2,175.00

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00714982	06/29/2026	100-254-13-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	GHS.4900409675	321.00
00714982	06/29/2026	100-254-13-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	GHS.4900409686	83.00
00714982	06/29/2026	100-254-41-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	RCE.9300051508	299.00
00714982	06/29/2026	100-254-35-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHE.5702051777	1,379.00
00714982	06/29/2026	100-254-34-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHM.5702051785	572.00
00714982	06/29/2026	100-254-34-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	PHM.5702051791	15,378.00
00714982	06/29/2026	100-254-13-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	GHS.4900409679	1,174.00
00714982	06/29/2026	100-254-41-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	RCE.5708004132	9,514.00
00714982	06/29/2026	100-254-13-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	GHS.4900409681	28,609.00
00714982	06/29/2026	100-254-41-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	RCE.9300064722	124.00
00714982	06/29/2026	100-254-13-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	ghs.9300073506	3,127.00
00714982	06/29/2026	100-254-35-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	phe.9300094948	68.00
00714982	06/29/2026	100-254-46-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	BWM-9300039298	18,748.00
00714982	06/29/2026	100-254-46-447000-10020-800\00092		MIDCAROLINA ELEC COOP INC		MCEC.06.26	BWM-9300096062	107.00
Check Total								93,138.00
00714983	06/29/2026	100-254-45-441000-10020-800\00392		SHERWIN WILLIAMS CO	P2611216	5736-8	DES - HI BUILD LACQ SL	822.83
00714983	06/29/2026	100-254-11-441000-10020-800\00392		SHERWIN WILLIAMS CO	P2611216	5736-8	LHS - SHWD HI-BLD MRE	833.53
Check Total								1,656.36
00714984	06/29/2026	100-126-94-431300-10000-394\19067		VOICE OF PSALM LLC	P2601496	0000038 ISSUE	Speech Language Therapy Servic	2,362.50
Check Total								2,362.50
00714985	06/29/2026	201-211-03-434500-91000-351\18849		EVERYDAY LABS, INC	P2611783	1795	Everyday Labs Agreement	60,735.00
Check Total								60,735.00
00714986	06/29/2026	100-231-01-431900-10000-100\19631		BURNETTE SHUTT & MCDANIEL, PA		06.25.2026	Legal Services	35,000.00
Check Total								35,000.00
00714987	06/30/2026	100-254-08-441000-10020-800\12266		ADM SIGNS	P2611441	219438	DM - Decals 6 x 6 White/Red Co	321.00
Check Total								321.00
00714988	06/30/2026	728-270-28-441000-77450-028\00008		BOUND TO STAY BOUND BOOKS INC	P2609310	260598	Ref. Number: 40702001; Books	72.01
Check Total								72.01

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00714989	06/30/2026	536-253-54-452000-53160-800V16655		BOWMAN CONSULTING GROUP LTD	P2608469	560427R	Ch 1 Inspections for Thru Wall	90.00
Check Total								90.00
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Wire	845.30
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	GHS - Wire	1,029.88
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Multi Tape 1800lb Bucket	205.44
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	1-45 Wire Marker Book	27.54
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	1/8-1/4 Beam Clamp	23.11
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Wire	713.98
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Wire	845.30
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Wire	1,690.60
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	3/4 EMT*M*	101.65
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	Pulling Lubricant	60.99
00714990	06/30/2026	579-266-13-444500-57130-800V14978		CONSOLIDATED ELECTRICAL DISTRI	P2611293	1140-1117547	2" STL Comp EMT Conn	12.24
Check Total								5,556.03
00714991	06/30/2026	100-223-94-441000-10000-394V00549		FORMS AND SUPPLY INC (FSI)	P2610019	2159628-0	Fellowes Plastic Binding Combs	18.43
00714991	06/30/2026	264-188-03-441000-92000-352V00549		FORMS AND SUPPLY INC (FSI)	P2611535	2166078-0	Ziploc Bags, 2 Gal, 100 Count	129.23
00714991	06/30/2026	264-188-03-441000-92000-352V00549		FORMS AND SUPPLY INC (FSI)	P2611535	2166078-0	Copy Paper, 20#, 8.5 x 11, 92	48.15
00714991	06/30/2026	264-188-03-441000-92000-352V00549		FORMS AND SUPPLY INC (FSI)	P2611535	2166078-1	Paper, Astro Bright, 24#, Mixe	160.38
Check Total								356.19
00714992	06/30/2026	100-222-26-443000-10000-026V13850		GARRETT BOOK COMPANY	P2604844	119717	See attached list for WKMS' bo	2,043.46
Check Total								2,043.46
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Comfort Colors heavyweight rin	1,579.81
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Chambray, Size 2XL	334.98
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Chambray, Sizes: (8) 3XL, (4)	225.37
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Comfort Colors heavyweight rin	1,398.51
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Butter, Size: 5 2XL	79.76
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Butter, Sizes: (3) 3XL, (3) 4X	112.69
00714993	06/30/2026	711-270-11-441000-78605-011V16263		IMAGE INK SC LLC	P2611489	74162	Art/Design Prep	43.20
Check Total								3,774.32
00714994	06/30/2026	100-114-15-441000-10000-015V00867		JOSTENS	P2605115	39659448	2025-2026 Diplomas	1.03

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00714994	06/30/2026	100-114-15-441000-10000-015V00867		JOSTENS	P2605115	39939545	2025-2026 Diplomas	1.03
Check Total								2.06
00714995	06/30/2026	100-224-03-431200-10000-354V18591		KAREN AMBROSE	P2607578	P2607578.052226	Develop curriculum frameworks	4,671.00
Check Total								4,671.00
00714996	06/30/2026	264-188-03-441000-92000-352V00500		LAKESHORE LEARNING MATERIALS	P2611530	93955203	GG955	775.59
00714996	06/30/2026	264-188-03-441000-92000-352V00500		LAKESHORE LEARNING MATERIALS	P2611530	93955203	LM673	1,060.21
00714996	06/30/2026	201-112-22-441000-92000-35V00500		LAKESHORE LEARNING MATERIALS	P2611385	93955204	Take home book pouches, set of	2,947.32
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MOLD PLAY SENSORY SAND 10 LB.	101.65
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MAGNETIC ALPHABET MAZE	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MAGNETIC COLOR MAZE	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	BIRDS SPECIMEN CENTER	101.63
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	GRANDPAS DRESS-UP TRUNK	485.89
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MEXICAN FALDA AND BLUSA	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	LAKESHORE WORD BUILDING	101.63
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	LAKESHORE MAGIC BOARD	69.08
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MAGIC BOARD PRINTING PRAC	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MAG LETTER BUILDERS-CLASS SET	223.61
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	GIANT STENCILS SET	60.97
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	TEXTURED RUBBING PLATES	40.64
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	SNAP-DINOS	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MIX-MATCH MAGNETIC DINOSAURS	71.13
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	TEN-FRAMES CLASS SET	81.30
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	SEA LIFE PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	THREE BEARS PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	FRUIT PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	TRANSPORTATION PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	CASTLE PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	THREE LITTLE PIGS PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	THREE BILLY GOAT GRUFF PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	FARM ANIMALS PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	PLASTIC PATTERN BLOCKS	25.40
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	GRANDMAS DRESS-UP TRUNK	485.89
00714996	06/30/2026	924-147-51-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	MAGNETIC SHAPES MAZE	101.63

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00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	1 INCH COLOR CUBES	60.97
00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	DBL-SIDED MAGNTC LETTR TILES	142.29
00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	WILD ANIMALS PUZZLE	30.47
00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	PEEL AND STICK MAGNET DOTS	30.47
00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	DOUBLE-SIDED COUNTERS	40.64
00714996	06/30/2026	924-147-51-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2611484	93955209	PETS PUZZLE	30.47
Check Total								7,719.14
00714997	06/30/2026	100-254-08-432500-10020-800V10220		LINDE GAS AND EQUIPMENT INC	P2602974	57210801	Cylinder Rental (1 cylinder)	42.38
Check Total								42.38
00714998	06/30/2026	100-255-07-433100-10000-740V10256		MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1192709	Monthly Fuel Expenses	3,042.08
Check Total								3,042.08
00714999	06/30/2026	100-255-07-439500-10000-740V14660		MIDLANDS EXAMS AND DRUG SCREEN	P2601666	122680	DOT Physicals	390.00
Check Total								390.00
00715000	06/30/2026	726-270-26-469000-79461-026V00719		MUSICIAN SUPPLY	P2606444	1843	Miscellaneous repairs to orche	1,021.38
Check Total								1,021.38
00715001	06/30/2026	201-211-03-434500-91000-351V12790		NEWSELA INC	P2611783	1795	Everyday Labs Agreement	60,735.00
Check Total								60,735.00
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	The Girl Who Figured it Out	162.55
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	Flamingos Are Pretty Funky A(N	171.11
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	One Day this Tree will Fall	171.11
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	South Carolina 2026-2027 book	1,690.01
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	JosA Feeds the World How a Fam	162.55
00715002	06/30/2026	100-114-03-441000-10000-344V18340		NEXT LEVEL LIBRARIES	P2610643	1969	Stoke the Brief Career of the	171.11
Check Total								2,528.44
00715003	06/30/2026	722-270-22-441000-79260-022V17317		OZO EDU INC	P2603308	INV62162	Color Code Magnets: Base Kits	128.40
Check Total								128.40
00715004	06/30/2026	711-270-11-436000-78605-011V00103		PINE PRESS OF LEXINGTON INC	P2611479	159679	Printing of 800 LHS Post Cards	176.19

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							Check Total	176.19
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	CLASS-PACK: BUILDING UP PHONIC	600.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	Class-pack: Building Up Phonic	600.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	CLASS PACK: MOVING ON PHONICS	452.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	Class-pack: Moving On Phonics	452.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	Class-pack: Lifting Off Phonic	452.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	Class Pack: Lifting Off Phonic	452.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	Class-Pack: Orbiting Phonics S	452.00
00715005	06/30/2026	201-112-24-441000-91000-35N15036		PIONEER VALLEY BOOKS	P2611129	I286916	shipping and handling	346.00
							Check Total	3,806.00
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size Y3	98.44
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 5	295.32
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 6	885.96
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 9	492.20
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 9.	393.76
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 7	393.76
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 7	1,673.48
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 5.	295.32
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 7.	1,476.60
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 8.	689.08
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Shipping	607.20
00715006	06/30/2026	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2611201	SIN703918	Revolution White Shoe, Size 6.	885.96
							Check Total	8,187.08
00715007	06/30/2026	100-255-07-432300-10000-740W00338		SC DEPARTMENT OF ADMINISTRATIO	P2601141	073828.CVRP	Bus repairs as needed	12,630.93
							Check Total	12,630.93
00715008	06/30/2026	100-255-07-433100-10000-740W18583		SC DEPARTMENT OF EDUCATION	P2601577	3201-033-0526-FU	Fuel for the 2025/26 SY	8,913.46
							Check Total	8,913.46
00715009	06/30/2026	729-700-29-464000-78020-029W00270		SC HIGH SCHOOL LEAGUE	P2602207	25253	Middle School Membership Dues	840.00
							Check Total	840.00

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00715010	06/30/2026	203-149-94-441000-92000-394	16452	SCHOOL SPECIALTY LLC	P2611493	208137098791	Califone Hearing Protector HS4	50.03
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	PENCIL SHARPENER ONE HOLE - SC	185.22
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	ERASER PINK BLOCK MEDIUM SCHOO	63.81
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	PAPER COMP BOOK SEMI 9.75X7.5	1,005.80
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	POST IT NOTE 3X3 POPTIMISTIC P	246.85
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	PENCIL CASE SLIDER POLY ASST C	261.51
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	PAPER FILLER 8X10.5 15 LB WITH	87.44
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	FOLDER 2-POCKET POLY 3HP YELLO	87.95
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	GLUE STICK ELMERS .24 OZ CLEAR	139.57
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	PENCILS COLORED CRAYOLA ASST C	333.85
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611520	208137098796	MAPED TRIANGULAR GRAPHITE NUMB	504.29
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	FOLDER-2 POCKET W/FASTENERS RE	42.16
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	FOLDER 2 POCKET W/FASTENER LT	41.71
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	CRAYOLA CRAYONS MINI twistable	460.21
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	CRAYOLA CRAYONS-BULK 24 PACKS-	268.28
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	TICONDEROGA PENCIL #2 SHARPENE	224.77
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	ELMERS GLUE STICK, 24OZ, PURPL	279.13
00715010	06/30/2026	201-112-23-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2611495	208137102258	PAPER COMP BOOKS SEMI 9.75X7.5	289.44
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	GLUE STICK ELMERS .24 OZ CLEAR	46.54
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	MARKER DRY ERASE PEN SCHOOL SM	44.01
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	MARKERS WASH SCHOOL SMART CONI	19.46
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	BINDER VIEW ROUND RING 1 IN WH	35.82
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	GLUE ALL MULTIPURPOSE ELMERS G	24.05
00715010	06/30/2026	201-112-14-441000-92000-35	16452	SCHOOL SPECIALTY LLC	P2611526	208137102526	CRAYONS CRAYOLA JUMBO ASST COL	20.84
Check Total								4,762.74
00715011	06/30/2026	722-190-22-469000-77430-022	01207	SHRED WITH US	P2600419	331200	On Site Shredding Service Mini	25.00
Check Total								25.00
00715012	06/30/2026	100-254-25-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2611151	243872	BATTERY - 12 V 195 A/H CR-195	853.86
Check Total								853.86
00715013	06/30/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611334	6065935474	Teacher created resources I Ha	14.77
00715013	06/30/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611334	6065935474	Teacher created resources Happ	14.83
00715013	06/30/2026	741-190-41-441000-77430-04	13420	STAPLES ADVANTAGE	P2611334	6065935474	Teacher created resources conf	30.85

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00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611463	6066004983	U brands magnetic push pins, a	10.68
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611467	6066004985	Great papers thank you cards,	15.02
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611470	6066004986	U brands magnetic push pins as	10.68
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611473	6066004987	Great papers! Rise N Shine Th	65.24
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611469	6066004988	Straws and connectors multicol	22.15
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611469	6066004988	JAM paper lunch bags, white, 2	9.14
00715013	06/30/2026	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2611466	6066004989	Great papers grace matte perso	11.28
00715013	06/30/2026	746-190-46-441000-77651-04N13420		STAPLES ADVANTAGE	P2611426	6066004990	Educators Resource Teacher's F	15.96
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	Hygloss Bucket O'Beads	68.90
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	Hygloss Bucket O'Beads	68.90
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	Creativity Street Pom Pons	102.27
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	JOVI Plastilina Modeling Clay	105.50
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	Crayola Crayons	142.79
00715013	06/30/2026	224-172-39-441000-91000-35N13420		STAPLES ADVANTAGE	P2611371	6066004991	Creativity Street Jumbo Craft	138.32
Check Total								847.28
00715014	06/30/2026	100-255-07-432300-10000-74000568		SUN INC DBA SUN SOLUTIONS SUN	P2609783	31898	Quote 25380	8,952.95
Check Total								8,952.95
00715015	06/30/2026	100-254-15-441000-10020-80001654		TMS TOTAL MAINTENANCE SOLUTION	P2611449	INV233732	PHS - GS spray Head Outlet	222.97
00715015	06/30/2026	100-254-15-441000-10020-80001654		TMS TOTAL MAINTENANCE SOLUTION	P2611449	INV233732	Estimated Shipping	26.75
Check Total								249.72
00715016	06/30/2026	100-254-29-432300-10000-80001638		TRITEK FIRE AND SECURITY LLC	P2610602	32032	GMS - Annual Fire Alarm Testin	400.00
00715016	06/30/2026	100-254-15-432300-10000-80001638		TRITEK FIRE AND SECURITY LLC	P2610602	32035	PHS, PHS Stadium, Baseball Pre	1,000.00
00715016	06/30/2026	100-254-53-432300-10000-80001638		TRITEK FIRE AND SECURITY LLC	P2610602	32036	PMS (old) - Annual Fire Alarm	650.00
00715016	06/30/2026	100-254-53-432300-10000-80001638		TRITEK FIRE AND SECURITY LLC	P2610602	32039	OLD PMS Field House - Annual F	315.00
Check Total								2,365.00
00715017	06/30/2026	727-990-27-469000-78870-02N14918		WINDHAM SERVICES	P2606853	5194	Estimated Monthly Baseball Fie	950.00
00715017	06/30/2026	727-990-27-469000-78870-02N14918		WINDHAM SERVICES	P2606853	5194	Estimated Monthly Track Field	887.50
00715017	06/30/2026	727-990-27-469000-78870-02N14918		WINDHAM SERVICES	P2606853	5194	Estimated Monthly softball fie	604.00
Check Total								2,441.50
00715018	06/30/2026	537-254-54-432300-53719-80000241		ZINGERS FENCING LLC	P2610858	202959	NLCLC - Fencing	2,357.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715018	06/30/2026	537-254-54-432300-53719-800	00241	ZINGERS FENCING LLC	P2610858	202959	Laborr-Installation	600.00
Check Total								2,957.00
00715019	06/30/2026	100-264-05-439500-10000-500	00700	SC DEPARTMENT OF SOCIAL SERVIC		06.25.26	DSS Consent to Rel Forms	672.00
Check Total								672.00
00715020	06/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.18.05.22.26	Contract Psychological Service	2,587.50
00715020	06/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.18.05.22.26	Mileage rate increased	158.05
00715020	06/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	05.26.05.28.26	Contract Psychological Service	1,552.50
Check Total								4,298.05
00715021	06/30/2026	537-253-15-453000-53716-800	15809	DOMINION ENERGY		06.23.2026	PHS Project supply	14,045.00
Check Total								14,045.00
00715022	06/30/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1641395	Professional Services	1,750.00
00715022	06/30/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1641400	Professional Services	3,800.00
00715022	06/30/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1641401	Professional Services	5,800.00
00715022	06/30/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1641402	Professional Services	1,750.00
00715022	06/30/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1641403	Professional Services	5,000.00
Check Total								18,100.00
00715023	06/30/2026	100-112-03-441000-10000-341	19522	GINA M MAYS DBA GG'S LIBRARY	P2610468	P2610468.INSTR	Classroom Library Set??? Vario	10,200.00
Check Total								10,200.00
00715024	06/30/2026	100-254-29-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GMS-001-0037001-1	295.28
00715024	06/30/2026	100-254-14-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GES-001-0036700-1	174.16
00715024	06/30/2026	100-254-14-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GES-001-0036701-1	581.23
00715024	06/30/2026	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GHS-001-0037400-1	235.07
00715024	06/30/2026	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GHS-001-0037401-1	266.08
00715024	06/30/2026	100-254-47-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	CES-001-0097480-1	533.93
00715024	06/30/2026	100-254-41-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	RCE-001-0118790-1	320.50
00715024	06/30/2026	100-254-47-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	CES-001-0097481-1	71.58
00715024	06/30/2026	100-254-41-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	RCE-001-0118791-1	24.72
00715024	06/30/2026	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GHS-001-0037501-1	170.00
00715024	06/30/2026	100-254-29-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GMS-001-0037000-1	59.56

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00715024	06/30/2026	100-254-13-432100-10020-800V00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.26	GHS-001-0037500-1	16.00
Check Total								2,748.11
00715025	06/30/2026	100-266-93-444500-10011-930V00391		APPLE INC	P2610520	MC68183771	Apple Pencil (USB-C)	295.32
00715025	06/30/2026	100-224-03-444500-10000-330V00391		APPLE INC	P2609485	MC68211125	13-inch MacBook Neo: Apple A18	1,281.86
00715025	06/30/2026	100-224-03-444500-10000-330V00391		APPLE INC	P2609485	MC68211125	4-Year AppleCare+ for Schools	340.26
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68266041	mophie Knit Pro Folio Case for	80.20
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68319720	13-In iPad Pro Wi-Fi 256GB wit	1,282.93
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68319720	Apple Pencil Pro	763.98
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68319720	Smart Folio for iPad Pro - 11-	84.53
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68319720	4-Year AppleCare+ for schools	234.33
00715025	06/30/2026	100-114-11-444500-10000-01V00391		APPLE INC	P2610519	MC68319720	11-Inch iPad Pro Wi-Fi 256GB w	961.93
00715025	06/30/2026	100-114-11-444500-10035-01V00391		APPLE INC	P2610519	MC68319720	4 - year AppleCare+ for school	266.43
Check Total								5,591.77